

North Carolina State Government Fee Report

Fiscal Year 2001-02

Compiled by Office of State Budget and Management, Office of the Governor
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Introduction

N.C. G.S. 143-11 (b) (3) mandates that state agencies, boards, and commissions submit a complete report of all funds received during the fiscal year for the use of a property, the provision of a service, or the exercise of a regulated privilege.

Data reported by agencies for these types of funds during Fiscal Year 2001-02 are listed by agency, budget code, fund code, and revenue account code as reported in the North Carolina Accounting System (NCAS). Data for boards that do not report to NCAS are assigned a “comparable” accounting code beginning with the characters “XX.” Information is reported as received from the agency; for some fees, the information is incomplete.

In many cases, the fees are subdivided into parts, or sub fees, to clarify the differing rates within the fee. Titles for the sub fees were supplied by the agencies for purposes of this report and are not reflected in NCAS.

The following definitions apply for fees and sub fees collected during fiscal year 2001-02.

Fee - Funds received during the fiscal year for the use of a property, the provision of a service, or the exercise of a regulated privilege. Not all fees that might fall under this definition have been included in this survey; North Carolina Accounting System (NCAS) account codes 4341#####, 4342#####, 434320####, 434321####, 434330####, 434390####, 434500####, and 434600#### have been excluded.

Sub Fee - A breakout of a fee in order to list a particular rate instead of a range of values and/or in order to give more specific information about particular fees within the main fee reported.

Fee Title - The title and/or the description of the fee or sub fee being charged.

Fee ID - A sequential numbering of fees, which uniquely identifies them within the fee database.

Fee Rate - A statement of the amount of fees per unit in effect on the last day of the fiscal year.

Date of Last Change in Fee Amount - The date of the last change in the fee rate or sub fee rate, prior to July 1, 2002.

Frequency of Collection - The frequency of collection of the fee or sub fee during the fiscal year. Available options are *daily, weekly, monthly, quarterly, semi-annually, yearly, per occurrence, and other*.

Number of Collections - The total number of collections for the referenced fee or sub fee during the fiscal year.

Amount Collected - The total dollar amount of revenues collected for the referenced fee or sub fee during the fiscal year.

Statutory Authority - The citation from the North Carolina General Statutes that authorizes the collection of the fee or sub fee.

Administrative Authority - The citation of the North Carolina Administrative Code that authorizes the collection of the referenced fee or sub fee.

Fee Type – A broad category of accounts designated by NCAS. The specific NCAS account codes used for purposes of this report are shown in the following table.

Fee Type	NCAS Range
Business License Fees	435100
Non-Business Permit/License Fees	435200 - 435261
Certification Fees	435300
Inspection/Examination Fees	435400 - 435460
Fines, Penalties, and Assessment Fees	435500
Registration Fees	435600
General Admission Fees	435700
Tuition and Fees	435800 - 435850
Other Licenses, Fees, and Permits	435900
Sale of Goods or Publications	434310
Rentals	434410 - 434430

When comparing data for 2000-01 with 2001-02, it is important to note that a new account code was used by some universities in 2001-02. Account code 434195 UNIV/CC AUXILIARY SALES totals for year 2001-02 were as follows for the institution listed below. These figures do not appear in any of the data elsewhere in this report.

University of North Carolina at Charlotte	\$14,844.76
University of North Carolina at Wilmington	\$36,236,009.30
University of North Carolina at Pembroke	\$578,791.06
Elizabeth City State University	\$3,794,782.04
North Carolina School of the Arts	\$5,068,374.01
Total	\$45,692,801.17

Summary Tables

Table 1. Total Amounts for All Fee Types, 2001-02

<u>Fee Type</u>	<u>Amount</u>
Business License Fees	\$136,113,568.08
Non-Business Permit/License Fees	\$175,571,540.67
Certification Fees	\$33,362,758.04
Inspection/Examination Fees	\$44,460,077.61
Fines, Penalties, and Assessment Fees	\$355,641,185.16
Registration Fees	\$2,915,981.53
General Admission Fees	\$17,929,433.04
Tuition and Fees	\$737,794,808.04
Other Licenses, Fees, and Permits	\$294,257,563.33
Sale of Goods or Publications	\$4,899,204.67
Rentals	\$147,204,580.21
Total	\$1,950,150,700.38

Note: Some fees were reported under a new account code 434195 – UNIV/CC AUXILIARY SALES, which is not included in this report. The total amount of such fees was \$45,692,801.17. See table at bottom of page vi.

Table 2. Total Amounts for All Departments by Fee Type, 2001-02

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
Business License Fees	Community Colleges	\$35,250.00
Business License Fees	Department of Agriculture and Consumer Services	\$1,635,549.00
Business License Fees	Department of Commerce	\$6,913,039.37
Business License Fees	Department of Crime Control and Public Safety	\$47,150.00
Business License Fees	Department of Environment and Natural Resources	\$35,077,529.67
Business License Fees	Department of Health and Human Services	\$1,168,106.91
Business License Fees	Department of Insurance	\$21,364,866.54
Business License Fees	Department of Justice	\$1,040,825.00
Business License Fees	Department of Secretary of State	\$13,390,790.33
Business License Fees	Department of Transportation	\$50,987,207.38
Business License Fees	North Carolina Occupational Licensing Boards	\$4,453,253.88
<i>Type Total</i>		<i>\$136,113,568.08</i>
Non-Business Permit/License Fees	Department of Administration	\$2,255,965.50
Non-Business Permit/License Fees	Department of Crime Control and Public Safety	\$28,530.50
Non-Business Permit/License Fees	Department of Environment and Natural Resources	\$20,308,336.87
Non-Business Permit/License Fees	Department of Health and Human Services	\$1,393,566.26
Non-Business Permit/License Fees	Department of Justice	\$649,540.00
Non-Business Permit/License Fees	Department of Transportation	\$148,029,496.68
Non-Business Permit/License Fees	Judicial Branch	\$2,213,843.61
Non-Business Permit/License Fees	North Carolina Occupational Licensing Boards	\$1,575.00
Non-Business Permit/License Fees	Public Education	\$345,362.25
Non-Business Permit/License Fees	State Board of Elections	\$345,324.00
<i>Type Total</i>		<i>\$175,571,540.67</i>

Table 2, continued. Total Amounts for All Departments by Fee Type, 2001-02

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
Certification Fees	Department of Agriculture and Consumer Services	\$61,501.50
Certification Fees	Department of Commerce	\$188,355.00
Certification Fees	Department of Environment and Natural Resources	\$1,230,399.59
Certification Fees	Department of Health and Human Services	\$150,671.95
Certification Fees	Department of Insurance	\$3,004,416.59
Certification Fees	Department of Secretary of State	\$8,964.26
Certification Fees	Judicial Branch	\$122,715.00
Certification Fees	North Carolina Occupational Licensing Boards	\$27,249,618.15
Certification Fees	Public Education	\$1,346,116.00
<i>Type Total</i>		<i>\$33,362,758.04</i>
Inspection/Examination Fees	Department of Agriculture and Consumer Services	\$4,865,605.63
Inspection/Examination Fees	Department of Commerce	\$5,877,002.89
Inspection/Examination Fees	Department of Environment and Natural Resources	\$2,684,052.29
Inspection/Examination Fees	Department of Health and Human Services	\$1,041,964.87
Inspection/Examination Fees	Department of Insurance	\$2,237,565.33
Inspection/Examination Fees	Department of Labor	\$3,676,670.13
Inspection/Examination Fees	Department of Transportation	\$24,019,941.47
Inspection/Examination Fees	North Carolina Occupational Licensing Boards	\$57,275.00
<i>Type Total</i>		<i>\$44,460,077.61</i>
Fines, Penalties, and Assessment Fees	Department of Agriculture and Consumer Services	\$1,492,807.50
Fines, Penalties, and Assessment Fees	Department of Commerce	\$20,765,247.93
Fines, Penalties, and Assessment Fees	Department of Correction	\$14,200.00
Fines, Penalties, and Assessment Fees	Department of Crime Control and Public Safety	\$2,110,500.82
Fines, Penalties, and Assessment Fees	Department of Cultural Resources	\$200.00
Fines, Penalties, and Assessment Fees	Department of Environment and Natural Resources	\$16,440,773.20
Fines, Penalties, and Assessment Fees	Department of Health and Human Services	\$2,012,382.13
Fines, Penalties, and Assessment Fees	Department of Insurance	\$26,117,467.41

Table 2, continued. Total Amounts for All Departments by Fee Type, 2001-02

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
Fines, Penalties, and Assessment Fees	Department of Justice	\$3,752,550.94
Fines, Penalties, and Assessment Fees	Department of Labor	\$2,257,336.68
Fines, Penalties, and Assessment Fees	Department of Secretary of State	\$11,000.00
Fines, Penalties, and Assessment Fees	Department of State Treasurer	\$5,658,662.76
Fines, Penalties, and Assessment Fees	Department of Transportation	\$27,891,470.34
Fines, Penalties, and Assessment Fees	Judicial Branch	\$127,001,147.58
Fines, Penalties, and Assessment Fees	North Carolina Occupational Licensing Boards	\$309,849.78
Fines, Penalties, and Assessment Fees	Office of the Governor	\$31,063,806.55
Fines, Penalties, and Assessment Fees	Office of the State Controller	\$87,926,990.99
Fines, Penalties, and Assessment Fees	Public Education	\$24,929.29
Fines, Penalties, and Assessment Fees	The University of North Carolina	\$789,861.26
<i>Type Total</i>		<i>\$355,641,185.16</i>
Registration Fees	Community Colleges	\$96,717.00
Registration Fees	Department of Administration	\$184,325.00
Registration Fees	Department of Commerce	\$807,074.70
Registration Fees	Department of Cultural Resources	\$24,130.87
Registration Fees	Department of Environment and Natural Resources	\$174,282.46
Registration Fees	Department of Health and Human Services	\$226,233.79
Registration Fees	Department of Insurance	\$3,310.00
Registration Fees	Department of Justice	\$25,645.00
Registration Fees	Department of Labor	\$3,436.00
Registration Fees	Department of Secretary of State	\$4,070.00
Registration Fees	Judicial Branch	\$11,210.00
Registration Fees	North Carolina Occupational Licensing Boards	\$39,810.00
Registration Fees	Office of the Governor	\$2,805.00
Registration Fees	Office of the State Controller	\$33,800.00

Table 2, continued. Total Amounts for All Departments by Fee Type, 2001-02

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
Registration Fees	Public Education	\$1,150,335.30
Registration Fees	State Board of Elections	\$35,605.16
Registration Fees	The University of North Carolina	\$93,191.25
<i>Type Total</i>		<i>\$2,915,981.53</i>
General Admission Fees	Department of Agriculture and Consumer Services	\$6,803,361.39
General Admission Fees	Department of Cultural Resources	\$2,509,201.84
General Admission Fees	Department of Environment and Natural Resources	\$6,823,011.46
General Admission Fees	Department of Transportation	\$1,784,460.00
General Admission Fees	The University of North Carolina	\$9,398.35
<i>Type Total</i>		<i>\$17,929,433.04</i>
Tuition and Fees	Community Colleges	\$121,275,357.09
Tuition and Fees	Department of Administration	\$214,051.50
Tuition and Fees	Department of Agriculture and Consumer Services	\$13,625.00
Tuition and Fees	Department of Health and Human Services	\$9,228.31
Tuition and Fees	Department of Justice	\$40,564.00
Tuition and Fees	North Carolina Occupational Licensing Boards	\$430,755.00
Tuition and Fees	Office of the State Controller	\$125.00
Tuition and Fees	The University of North Carolina	\$615,811,102.14
<i>Type Total</i>		<i>\$737,794,808.04</i>
Other Licenses, Fees, and Permits	Community Colleges	\$3,041,837.69
Other Licenses, Fees, and Permits	Department of Agriculture and Consumer Services	\$76,198.10
Other Licenses, Fees, and Permits	Department of Commerce	\$3,318,684.85
Other Licenses, Fees, and Permits	Department of Correction	\$37,769.92
Other Licenses, Fees, and Permits	Department of Environment and Natural Resources	\$8,062,347.31
Other Licenses, Fees, and Permits	Department of Health and Human Services	\$6,108,408.71
Other Licenses, Fees, and Permits	Department of Insurance	\$377,769.50

Table 2, continued. Total Amounts for All Departments by Fee Type, 2001-02

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
Other Licenses, Fees, and Permits	Department of Justice	\$2,285,206.39
Other Licenses, Fees, and Permits	Department of Labor	\$17,806.34
Other Licenses, Fees, and Permits	Department of Secretary of State	\$18,560,837.00
Other Licenses, Fees, and Permits	Department of State Treasurer	\$2,309.13
Other Licenses, Fees, and Permits	Department of Transportation	\$247,049,019.65
Other Licenses, Fees, and Permits	North Carolina Occupational Licensing Boards	\$431,338.00
Other Licenses, Fees, and Permits	Office of the Governor	\$7,570.00
Other Licenses, Fees, and Permits	Office of the State Controller	\$4,877,310.74
Other Licenses, Fees, and Permits	Public Education	\$3,150.00
<i>Type Total</i>		<i>\$294,257,563.33</i>
Sale of Goods or Publications	Department of Administration	\$63,451.40
Sale of Goods or Publications	Department of Agriculture and Consumer Services	\$5,500.00
Sale of Goods or Publications	Department of Commerce	\$14,885.31
Sale of Goods or Publications	Department of Cultural Resources	\$169,191.27
Sale of Goods or Publications	Department of Environment and Natural Resources	\$713,414.64
Sale of Goods or Publications	Department of Health and Human Services	\$99,055.72
Sale of Goods or Publications	Department of Insurance	\$1,270,666.50
Sale of Goods or Publications	Department of Justice	\$439,394.72
Sale of Goods or Publications	Department of Labor	\$88,732.45
Sale of Goods or Publications	Department of Secretary of State	\$11,441.30
Sale of Goods or Publications	Department of State Treasurer	\$5,505.03
Sale of Goods or Publications	Department of Transportation	\$925,440.37
Sale of Goods or Publications	Judicial Branch	\$149,591.47
Sale of Goods or Publications	North Carolina Occupational Licensing Boards	\$613,834.00
Sale of Goods or Publications	Office of the Governor	\$160.00
Sale of Goods or Publications	Public Education	\$325,377.20

Table 2, continued. Total Amounts for All Departments by Fee Type, 2001-02

<u>Fee Type</u>	<u>Department</u>	<u>Amount</u>
Sale of Goods or Publications	State Board of Elections	\$27.00
Sale of Goods or Publications	The University of North Carolina	\$3,536.29
<i>Type Total</i>		<i>\$4,899,204.67</i>
Rentals	Department of Administration	\$3,796,678.16
Rentals	Department of Agriculture and Consumer Services	\$6,051,615.75
Rentals	Department of Commerce	\$326,463.33
Rentals	Department of Crime Control and Public Safety	\$3,090.00
Rentals	Department of Cultural Resources	\$34,504.58
Rentals	Department of Environment and Natural Resources	\$2,668,667.96
Rentals	Department of Health and Human Services	\$217,807.03
Rentals	Department of Justice	(\$995.86)
Rentals	Department of State Treasurer	\$1,500.00
Rentals	Department of Transportation	\$123,510,614.41
Rentals	North Carolina Occupational Licensing Boards	\$12,920.00
Rentals	Office of the Governor	\$1,245,099.13
Rentals	Office of the State Controller	\$545,596.22
Rentals	The University of North Carolina	\$8,791,019.50
<i>Type Total</i>		<i>\$147,204,580.21</i>
State Total		\$1,950,150,700.38

Note: Some fees were reported under a new account code 434195 – UNIV/CC AUXILIARY SALES, which is not included in this report. The total amount of such fees was \$45,692,801.17. See table at bottom of page vi.

Table 3. Total Amounts for All Fee Types within Each Department, 2001-02

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
Community Colleges	Business License Fees	\$35,250.00
Community Colleges	Registration Fees	\$96,717.00
Community Colleges	Tuition and Fees	\$121,275,357.09
Community Colleges	Other Licenses, Fees, and Permits	\$3,041,837.69
<i>Department Total</i>		<i>\$124,449,161.78</i>
Department of Administration	Non-Business Permit/License Fees	\$2,255,965.50
Department of Administration	Registration Fees	\$184,325.00
Department of Administration	Tuition and Fees	\$214,051.50
Department of Administration	Sale of Goods or Publications	\$63,451.40
Department of Administration	Rentals	\$3,796,678.16
<i>Department Total</i>		<i>\$6,514,471.56</i>
Department of Agriculture and Consumer Services	Business License Fees	\$1,635,549.00
Department of Agriculture and Consumer Services	Certification Fees	\$61,501.50
Department of Agriculture and Consumer Services	Inspection/Examination Fees	\$4,865,605.63
Department of Agriculture and Consumer Services	Fines, Penalties, and Assessment Fees	\$1,492,807.50
Department of Agriculture and Consumer Services	General Admission Fees	\$6,803,361.39
Department of Agriculture and Consumer Services	Tuition and Fees	\$13,625.00
Department of Agriculture and Consumer Services	Other Licenses, Fees, and Permits	\$76,198.10
Department of Agriculture and Consumer Services	Sale of Goods or Publications	\$5,500.00
Department of Agriculture and Consumer Services	Rentals	\$6,051,615.75
<i>Department Total</i>		<i>\$21,005,763.87</i>
Department of Commerce	Business License Fees	\$6,913,039.37
Department of Commerce	Certification Fees	\$188,355.00
Department of Commerce	Inspection/Examination Fees	\$5,877,002.89
Department of Commerce	Fines, Penalties, and Assessment Fees	\$20,765,247.93
Department of Commerce	Registration Fees	\$807,074.70
Department of Commerce	Other Licenses, Fees, and Permits	\$3,318,684.85

Table 3, continued. Total Amounts for All Fee Types within Each Department, 2001-02

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
Department of Commerce	Sale of Goods or Publications	\$14,885.31
Department of Commerce	Rentals	\$326,463.33
<i>Department Total</i>		<i>\$38,210,753.38</i>
Department of Correction	Fines, Penalties, and Assessment Fees	\$14,200.00
Department of Correction	Other Licenses, Fees, and Permits	\$37,769.92
<i>Department Total</i>		<i>\$51,969.92</i>
Department of Crime Control and Public Safety	Business License Fees	\$47,150.00
Department of Crime Control and Public Safety	Non-Business Permit/License Fees	\$28,530.50
Department of Crime Control and Public Safety	Fines, Penalties, and Assessment Fees	\$2,110,500.82
Department of Crime Control and Public Safety	Rentals	\$3,090.00
<i>Department Total</i>		<i>\$2,189,271.32</i>
Department of Cultural Resources	Fines, Penalties, and Assessment Fees	\$200.00
Department of Cultural Resources	Registration Fees	\$24,130.87
Department of Cultural Resources	General Admission Fees	\$2,509,201.84
Department of Cultural Resources	Sale of Goods or Publications	\$169,191.27
Department of Cultural Resources	Rentals	\$34,504.58
<i>Department Total</i>		<i>\$2,737,228.56</i>
Department of Environment and Natural Resources	Business License Fees	\$35,077,529.67
Department of Environment and Natural Resources	Non-Business Permit/License Fees	\$20,308,336.87
Department of Environment and Natural Resources	Certification Fees	\$1,230,399.59
Department of Environment and Natural Resources	Inspection/Examination Fees	\$2,684,052.29
Department of Environment and Natural Resources	Fines, Penalties, and Assessment Fees	\$16,440,773.20
Department of Environment and Natural Resources	Registration Fees	\$174,282.46
Department of Environment and Natural Resources	General Admission Fees	\$6,823,011.46
Department of Environment and Natural Resources	Other Licenses, Fees, and Permits	\$8,062,347.31
Department of Environment and Natural Resources	Sale of Goods or Publications	\$713,414.64
Department of Environment and Natural Resources	Rentals	\$2,668,667.96
<i>Department Total</i>		<i>\$94,182,815.45</i>

Table 3, continued. Total Amounts for All Fee Types within Each Department, 2001-02

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
Department of Health and Human Services	Business License Fees	\$1,168,106.91
Department of Health and Human Services	Non-Business Permit/License Fees	\$1,393,566.26
Department of Health and Human Services	Certification Fees	\$150,671.95
Department of Health and Human Services	Inspection/Examination Fees	\$1,041,964.87
Department of Health and Human Services	Fines, Penalties, and Assessment Fees	\$2,012,382.13
Department of Health and Human Services	Registration Fees	\$226,233.79
Department of Health and Human Services	Tuition and Fees	\$9,228.31
Department of Health and Human Services	Other Licenses, Fees, and Permits	\$6,108,408.71
Department of Health and Human Services	Sale of Goods or Publications	\$99,055.72
Department of Health and Human Services	Rentals	\$217,807.03
<i>Department Total</i>		<i>\$12,427,425.68</i>
Department of Insurance	Business License Fees	\$21,364,866.54
Department of Insurance	Certification Fees	\$3,004,416.59
Department of Insurance	Inspection/Examination Fees	\$2,237,565.33
Department of Insurance	Fines, Penalties, and Assessment Fees	\$26,117,467.41
Department of Insurance	Registration Fees	\$3,310.00
Department of Insurance	Other Licenses, Fees, and Permits	\$377,769.50
Department of Insurance	Sale of Goods or Publications	\$1,270,666.50
<i>Department Total</i>		<i>\$54,376,061.87</i>
Department of Justice	Business License Fees	\$1,040,825.00
Department of Justice	Non-Business Permit/License Fees	\$649,540.00
Department of Justice	Fines, Penalties, and Assessment Fees	\$3,752,550.94
Department of Justice	Registration Fees	\$25,645.00
Department of Justice	Tuition and Fees	\$40,564.00
Department of Justice	Other Licenses, Fees, and Permits	\$2,285,206.39
Department of Justice	Sale of Goods or Publications	\$439,394.72
Department of Justice	Rentals	(\$995.86)
<i>Department Total</i>		<i>\$8,232,730.19</i>

Table 3, continued. Total Amounts for All Fee Types within Each Department, 2001-02

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
Department of Labor	Inspection/Examination Fees	\$3,676,670.13
Department of Labor	Fines, Penalties, and Assessment Fees	\$2,257,336.68
Department of Labor	Registration Fees	\$3,436.00
Department of Labor	Other Licenses, Fees, and Permits	\$17,806.34
Department of Labor	Sale of Goods or Publications	\$88,732.45
<i>Department Total</i>		<i>\$6,043,981.60</i>
Department of Secretary of State	Business License Fees	\$13,390,790.33
Department of Secretary of State	Certification Fees	\$8,964.26
Department of Secretary of State	Fines, Penalties, and Assessment Fees	\$11,000.00
Department of Secretary of State	Registration Fees	\$4,070.00
Department of Secretary of State	Other Licenses, Fees, and Permits	\$18,560,837.00
Department of Secretary of State	Sale of Goods or Publications	\$11,441.30
<i>Department Total</i>		<i>\$31,987,102.89</i>
Department of State Treasurer	Fines, Penalties, and Assessment Fees	\$5,658,662.76
Department of State Treasurer	Other Licenses, Fees, and Permits	\$2,309.13
Department of State Treasurer	Sale of Goods or Publications	\$5,505.03
Department of State Treasurer	Rentals	\$1,500.00
<i>Department Total</i>		<i>\$5,667,976.92</i>
Department of Transportation	Business License Fees	\$50,987,207.38
Department of Transportation	Non-Business Permit/License Fees	\$148,029,496.68
Department of Transportation	Inspection/Examination Fees	\$24,019,941.47
Department of Transportation	Fines, Penalties, and Assessment Fees	\$27,891,470.34
Department of Transportation	General Admission Fees	\$1,784,460.00
Department of Transportation	Other Licenses, Fees, and Permits	\$247,049,019.65
Department of Transportation	Sale of Goods or Publications	\$925,440.37
Department of Transportation	Rentals	\$123,510,614.41
<i>Department Total</i>		<i>\$624,197,650.30</i>

Table 3, continued. Total Amounts for All Fee Types within Each Department, 2001-02

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
Judicial Branch	Non-Business Permit/License Fees	\$2,213,843.61
Judicial Branch	Certification Fees	\$122,715.00
Judicial Branch	Fines, Penalties, and Assessment Fees	\$127,001,147.58
Judicial Branch	Registration Fees	\$11,210.00
Judicial Branch	Sale of Goods or Publications	\$149,591.47
<i>Department Total</i>		<i>\$129,498,507.66</i>
North Carolina Occupational Licensing Boards	Business License Fees	\$4,453,253.88
North Carolina Occupational Licensing Boards	Non-Business Permit/License Fees	\$1,575.00
North Carolina Occupational Licensing Boards	Certification Fees	\$27,249,618.15
North Carolina Occupational Licensing Boards	Inspection/Examination Fees	\$57,275.00
North Carolina Occupational Licensing Boards	Fines, Penalties, and Assessment Fees	\$309,849.78
North Carolina Occupational Licensing Boards	Registration Fees	\$39,810.00
North Carolina Occupational Licensing Boards	Tuition and Fees	\$430,755.00
North Carolina Occupational Licensing Boards	Other Licenses, Fees, and Permits	\$431,338.00
North Carolina Occupational Licensing Boards	Sale of Goods or Publications	\$613,834.00
North Carolina Occupational Licensing Boards	Rentals	\$12,920.00
<i>Department Total</i>		<i>\$33,600,228.81</i>
Office of the Governor	Fines, Penalties, and Assessment Fees	\$31,063,806.55
Office of the Governor	Registration Fees	\$2,805.00
Office of the Governor	Other Licenses, Fees, and Permits	\$7,570.00
Office of the Governor	Sale of Goods or Publications	\$160.00
Office of the Governor	Rentals	\$1,245,099.13
<i>Department Total</i>		<i>\$32,319,440.68</i>

Table 3, continued. Total Amounts for All Fee Types within Each Department, 2001-02

<u>Department</u>	<u>Fee Type</u>	<u>Amount</u>
Office of the State Controller	Fines, Penalties, and Assessment Fees	\$87,926,990.99
Office of the State Controller	Registration Fees	\$33,800.00
Office of the State Controller	Tuition and Fees	\$125.00
Office of the State Controller	Other Licenses, Fees, and Permits	\$4,877,310.74
Office of the State Controller	Rentals	\$545,596.22
<i>Department Total</i>		<i>\$93,383,822.95</i>
Public Education	Non-Business Permit/License Fees	\$345,362.25
Public Education	Certification Fees	\$1,346,116.00
Public Education	Fines, Penalties, and Assessment Fees	\$24,929.29
Public Education	Registration Fees	\$1,150,335.30
Public Education	Other Licenses, Fees, and Permits	\$3,150.00
Public Education	Sale of Goods or Publications	\$325,377.20
<i>Department Total</i>		<i>\$3,195,270.04</i>
State Board of Elections	Non-Business Permit/License Fees	\$345,324.00
State Board of Elections	Registration Fees	\$35,605.16
State Board of Elections	Sale of Goods or Publications	\$27.00
<i>Department Total</i>		<i>\$380,956.16</i>
The University of North Carolina	Fines, Penalties, and Assessment Fees	\$789,861.26
The University of North Carolina	Registration Fees	\$93,191.25
The University of North Carolina	General Admission Fees	\$9,398.35
The University of North Carolina	Tuition and Fees	\$615,811,102.14
The University of North Carolina	Sale of Goods or Publications	\$3,536.29
The University of North Carolina	Rentals	\$8,791,019.50
<i>Department Total</i>		<i>\$625,498,108.79</i>
State Total		\$1,950,150,700.38

Note: Some fees were reported under a new account code 434195 – UNIV/CC AUXILIARY SALES, which is not included in this report. The total amount of such fees was \$45,692,801.17. See table at bottom of page vi.

Comparison Tables

Table 4. Total Amounts for All Fee Types, 2001-02 and 2000-01

<u>Fee Type</u>	<u>2001-02 Amount</u>	<u>2000-01 Amount</u>
Business License Fees	\$136,113,568.08	\$129,194,676.94
Non-Business Permit/License Fees	\$175,571,540.67	\$171,204,788.80
Certification Fees	\$33,362,758.04	\$6,741,449.46
Inspection/Examination Fees	\$44,460,077.61	\$36,964,564.19
Fines, Penalties, and Assessment Fees	\$355,641,185.16	\$344,284,968.98
Registration Fees	\$2,915,981.53	\$3,762,258.61
General Admission Fees	\$17,929,433.04	\$15,157,024.28
Tuition and Fees	\$737,794,808.04	\$669,758,315.21
Other Licenses, Fees, and Permits	\$294,257,563.33	\$291,166,702.21
Sale of Goods or Publications	\$4,899,204.67	\$3,869,340.04
Rentals	\$147,204,580.21	\$130,922,675.27
Total	\$1,950,150,700.38	\$1,803,026,763.99

Note: 2000-01 figures exclude independent boards that do not report to NCAS. Data for these boards are included in 2001-02 figures. Also, some data that were reported under Tuition and Fees in 2000-01 are excluded from 2001-02 data due to their being included in a new account code 434195 – UNIV/CC AUXILIARY SALES, which is not included in this report. The total amount of fees in this new account was \$45,692,801.17.

Table 5. Total Amounts for All Fees by Department, 2001-02 and 2000-01

<u>Department</u>	<u>2001-02 Amount</u>	<u>2000-01 Amount</u>
Community Colleges	\$124,449,161.78	\$104,510,482.03
Department of Administration	\$6,514,471.56	\$6,373,051.04
Department of Agriculture and Consumer Services	\$21,005,763.87	\$19,965,164.37
Department of Commerce	\$38,210,753.38	\$43,646,455.39
Department of Correction	\$51,969.92	\$42,370.26
Department of Crime Control and Public Safety	\$2,189,271.32	\$1,980,361.42
Department of Cultural Resources	\$2,737,228.56	\$1,284,376.05
Department of Environment and Natural Resources	\$94,182,815.45	\$95,908,338.58
Department of Health and Human Services	\$12,427,425.68	\$10,652,711.81
Department of Insurance	\$54,376,061.87	\$52,537,328.21
Department of Justice	\$8,232,730.19	\$11,089,624.19
Department of Juvenile Justice		\$81,187.00
Department of Labor	\$6,043,981.60	\$5,834,370.64
Department of Revenue		\$390.00
Department of Secretary of State	\$31,987,102.89	\$30,035,145.84
Department of State Treasurer	\$5,667,976.92	\$5,615,775.18
Department of Transportation	\$624,197,650.30	\$593,009,754.65
Judicial Branch	\$129,498,507.66	\$127,609,511.30
North Carolina Occupational Licensing Boards	\$33,600,228.81	\$2,432,490.09
Office of Administrative Hearings		\$4,859.11
Office of the Governor	\$32,319,440.68	\$28,181,963.08
Office of the State Controller	\$93,383,822.95	\$83,009,559.89
Public Education	\$3,195,270.04	\$3,479,921.90

Table 5, continued. Total Amounts for All Fees by Department, 2001-02 and 2000-01

<u>Department</u>	<u>2001-02</u> <u>Amount</u>	<u>2000-01</u> <u>Amount</u>
State Board of Elections	\$380,956.16	\$70,636.00
The University of North Carolina	\$625,498,108.79	\$575,670,935.96
State Total	\$1,950,150,700.38	\$1,803,026,763.99

Note: 2000-01 figures exclude independent boards that do not report to NCAS. Data for these boards are included in 2001-02 figures. Also, some data that were reported under Tuition and Fees in 2000-01 are excluded from 2001-02 data due to their being included in a new account code 434195 – UNIV/CC AUXILIARY SALES, which is not included in this report. The total amount of fees in this new account was \$45,692,801.17.

North Carolina State Government Fee Report

Fiscal Year 2001-02

North Carolina State Government Fee Report, Fiscal Year 2001-02 Community Colleges

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
16800	1300	BUSINESS & FINANCE	43560000	2629	Registration Fees	\$65.00	\$18,070.00	1	yearly		GS 143-2	
16800	1400	ACADEMIC & STUDENT SERVICES	43560000	2630	Registration Fees		\$63,222.00					
					NSF/Technology Education Workshop	\$135.00	\$3,995.00	1	per occurrence		GS 143-2	
					Compensatory Education Conference	\$65.00	\$4,355.00	1	per occurrence		GS 143-2	
					Basic Skills Conference	\$65.00	\$40,690.00	1	yearly		GS 143-2	
					Proprietary Conference	\$8.00	\$282.00	1	yearly		GS 143-2	
					Basic Skills Director's Institute	\$50.00	\$2,700.00	1	yearly		GS 143-2	
					Global Education Conference	\$50.00	\$11,200.00	1	per occurrence		GS 143-2	
16800	1500	ECONOMIC & WORKFORCE DEV	43560000	2631	Registration Fees		\$15,425.00					
					Small Business Conference	\$55.00	\$3,740.00	1	yearly		GS 143-2	
					HRD Training Academy	\$50.00	\$3,200.00	1	yearly		GS 143-2	
					Economic & Workforce Development	\$20.00	\$4,290.00	1	yearly		GS 143-2	
					Focused Industrial Training Annual Conference	\$60.00	\$4,195.00	1	per occurrence		GS 143-2	
16800	1600	STATE AID-INSTITUTIONS	43580000	*2632	Tuition and Fees		\$121,166,713.59					
					In-State Tuition	\$31.00 per credit hour up to 16 hours	\$99,476,513.94		semi-annually	7/1/2001	GS 115D-39	
					Out-of-State Tuition	\$173.25 per credit hour up to 16 hours	\$11,928,717.50		semi-annually	7/1/2001	GS 115D-39	
					Registration Fees-Extension Courses	0-10hrs=\$50;11-30hrs=\$55;31-100hrs=\$60;>100=\$65	\$9,761,482.15		weekly	7/1/1999	GS 115D-39	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Community Colleges

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
16800	1600	STATE AID-INSTITUTIONS	43590000	*2633	Other Licenses, Fees & Permits	As determined by the local college	\$3,034,173.58		other		GS 115D-39	
16800	1700	SPECIALIZED TECHNOLOGY CENTER	43580000	2634	Tuition and Fees	\$31.00 per credit hour up to 16 hours	\$108,643.50		daily	7/1/2001	GS 115D-39	
16800	1700	SPECIALIZED TECHNOLOGY CENTER	43590000	*2635	Other Licenses, Fees & Permits	As determined by the local college	\$7,664.11		other		GS 115D-39	
26800	2000	SPECIAL REVENUE FUNDS	43510000	2636	Business License Fees		\$35,250.00				GS 115D-92	
					Application Change Fee	\$100.00	\$1,300.00	8	per occurrence	9/1/1993	GS 115D-92	NCAC .0101(4)
					Renewal Fee	\$500.00	\$13,500.00	7	per occurrence	9/1/1993	GS 115-92	NCAC .0102(c)
					Preliminary Application Fee	\$750.00	\$20,450.00	18	per occurrence	9/1/1993	GS 115D-92	NCAC .0101(2)(a)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Administration

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14100	1311	OFFICE OF STATE PERSONNE	43431000	362	Sale of Publications		\$643.00					
					Sale of Prepare Workbooks	\$6.10	\$643.00	105	per occurrence			
14100	1311	OFFICE OF STATE PERSONNE	43560000	366	Registration Fees		\$68,112.00					
					Certified Public Manager Program Registration Fees	\$420.00	\$68,112.00	162	yearly	7/1/1998		25 NCAC 1K.0708
14100	1311	OFFICE OF STATE PERSONNE	43580000	367	Tuition and Fees	15.00	\$15.00	1	per occurrence			
14100	1421	FACILITIES MANAGEMENT DI	43431000	373	Sale of Publications		\$18.00					
					Sale of Phone Books	\$3.00	\$18.00	6	per occurrence			
14100	1421	FACILITIES MANAGEMENT DI	43441000	378	Rental of Real Property		\$2,251,076.05					
					Rental of J K Polk Bldg/ESC Kendale Complex	\$13,307.17	\$159,686.04	12	monthly		GS 143-342.1	
					Rental of Archdale Bldg. space to Wildlife Rec.	\$217,203.20	\$217,203.20	1	yearly		GS 143-342.1	
					Rental of Dobbs Bldg. space to DOCommerce-Util.Com	\$162,500.00	\$162,500.00	1	yearly		GS 143-342.1	
					Rental of Dobbs Bldg. space to DOCommerce-Util.Com	\$316,121.60	\$316,121.60	1	yearly		GS 143-342.1	
					Rental of Dobbs Bldg. space to DOCommerce-Rural EI	\$8,844.80	\$8,844.80	1	yearly		GS 143-342.1	
					Rental of Albemarle Bldg. space to State Treasurer	\$171,145.60	\$679,582.41	4	quarterly		GS 143-342.1	
					Rental of Seaboard Bldg. space to State Treasurer	\$22,931.20	\$91,724.80	4	quarterly		GS 143-342.1	
					Rental of Dobbs Bldg. space to Dept. of Insurance	\$538,371.	\$594,863.20	1	yearly		GS 143-342.1	
					Rental of Bailey-Tucker House	\$50.00 per day	\$550.00	11	per occurrence		GS 143-342.1	
					Rental of Albemarle Bldg. space to DHHS-DSS	\$5,000.00	\$20,000.00	4	quarterly		GS 143-342.1	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Administration

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14100	1511	PURCHASING AND CONTRACTS	43560000	385	Registration Fees		\$9,200.00					
					Nat'l Institute of Gov't Purchasers (NIGP) Workshop	\$400.00 (Changed to \$425. 2/1/02)	\$9,200.00	23	per occurrence	2/1/2002		
14100	1732	DISPLACED HOMEMAKERS PROGRAM	43520000	389	Non Business Permit/License Fees		\$792,515.50					
					Divorce Fees	\$20.00	\$792,515.50	39625	per occurrence	12/1/199	GS 7A-305 A2	
14100	1761	YOUTH INVOLVEMENT OFFICE	43560000	390	Registration Fees		\$15,135.00					
					SADD Conference Registration Fee	\$15.00	\$5,175.00	345	yearly			
					SADD Conference	\$50.00	\$2,420.00	48				
					SADD Conference Chaperone Single Room	\$85.00	\$5,680.00	66	yearly			
					SADD Conference Chaperone Double Room	\$30.00	\$1,860.00	62	yearly			
14100	1781	DOMESTIC VIOLENCE PROGRA	43431000	66	Sale of Publications	\$20.00	\$20.00	1	per occurrence			
14100	1782	DOMESTIC VIOLENCE CENTER	43520000	393	Marriage License Fees	\$20.00	\$1,358,720.00	67936	per occurrence		GS 161-11.2	
24100	2313	OSP COMPUTER LAB	43431000	403	Sale of Publications		\$61,163.00					
24100	2313	OSP COMPUTER LAB	43441000	131	Rental of Real Property	\$278.00	\$278.00	1				
24100	2313	OSP COMPUTER LAB	43580000	404	Tuition and Fees		\$212,884.50					
24100	2314	FUNDAMENTALS OF MGMT.	43431000	405	Sale of Publications	\$30.00	\$1,588.40	52	per occurrence			
24100	2314	FUNDAMENTALS OF MGMT.	43560000	406	Registration Fees		\$35,475.00					
					Supervision for Managers & Professionals Registrat	\$225.00	\$22,440.00	99	per occurrence			
					Introduction to Supervision Registration Fee	\$165.00	\$13,035.00	79	per occurrence			

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Administration

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24100	2317	PERSONNEL DEV. CTR. USER FEES	43431000	55	Sale of Publications	\$2.00	\$4.00	2				Effective Presentation Skills
24100	2317	PERSONNEL DEV. CTR. USER FEES	43441000	407	Rental of Real Property		\$7,652.00					
24100	2318	HUMAN RESOURCE CONFERENCE	43560000	409	Registration Fees		\$11,915.00					
					Conflict Mgmt/Unlawful Workplace Harrassment	\$10.00	\$1,030.00	103	per occurrence			
					Training Skills	\$30.00	\$720.00	24	per occurrence			
					Managing Difficult Work Behaviors	\$80.00	\$80.00	1	per occurrence			
					Registration Fee							
					Stress Managment	\$40.00	\$120.00	3	per occurrence			
					Time Management & Organizational Skills	\$125.00	\$1,750.00	14	per occurrence			
					Spanish/Becoming A Peak Performer	\$150.00	\$6,300.00	42	per occurrence			
					Training Skills	\$180.00	\$355.00	2	per occurrence			
					Training Skills	\$120.00	\$240.00	2	per occurrence			
					Effective Presentation Skills/Adapting to Change	\$40.00	\$720.00	18	per occurrence			
					Effective Presentation Skills	\$120.00	\$600.00	5	per occurrence			
24100	2318	HUMAN RESOURCE CONFERENCE	43580000	410	Tuition and Fees		\$1,152.00					
					Human Resources Development	\$85.00			per occurrence			
					Open Enrollment Tuition							
24100	2466	STATE ENERGY PROGRAM	43560000	211	Registration Fees	\$240.00	\$1,200.00	5	per occurrence			Energy Management Diploma

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24100	2764	YOUTH LEGISLATIVE ASSY ADVOCAC	43560000	413	Registration Fees		\$33,702.00					
					Youth Legislative Assembly Leadership Team Registr	\$135.00			yearly			
					Youth Legislative Assembly Reg. Fee (4 per room)	\$160.00			yearly			
					Youth Legislative Assembly Reg. Fee (3 per room)	\$180.00			yearly			
					Youth Legislative Assembly Reg. Fee (2 per room)	\$200.00			yearly			
					Youth Legis. Assembly Chaperone Reg. Fee (1/room)	\$290.00			per occurrence			
					Youth Legis. Assembly Chaperone Reg. Fee (2/room)	\$200.00			yearly			
					Youth Legislative Assembly Guest Meal	\$40.00			yearly			
					Youth Legislative Assembly Registration Refunds				yearly			
24100	2865	INDIAN TALENT SEARCH 134	43560000	374	Registration Fees		\$1,425.00					
54100	5181	INDIAN CULTURAL CENTER	43441000	414	Rental of Real Property		\$2,000.04		monthly			
					Riverside Golf Course Receipts	Percentage of Receipts	\$2,000.04	12	monthly		GS 143-12.1, Session Law 1997-41 HB517	
74100	7215	STATE SURPLUS PROPERTY	43431000	422	Sale of Publications		\$15.00					
					Sale of State Surplus Property Bid List	\$40.00 (Sales ceased March 2001- Now done online)	\$15.00		yearly	3/1/2001		NCAC 5C.0207
74100	7251	STATE PARKING SYSTEM	43443000	431	Rental of Parking Lots		\$1,360,059.09					

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Administration

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Monthly Rental of Parking Spaces	\$10.00 uncovered space / \$15.00 covered space	\$1,097,260.09		monthly		GS 143-340 (18&19)	NCAC 4A.0802
					Rental of Visitor Parking Spaces	\$.50 per hour / \$4. per day	\$262,799.00		per occurrence		GS 143-340 (18&19)	NCAC 4A.0802
24102	2224	COMBAT VET LICENSE PLATE	43520002	*435	Sales-Special License	\$10.00	(\$20.00)	2	per occurrence		GS 20-79.4(b)	
24102	2227	VETERANS BURIAL	43520000	436	Veteran Burial Fee	\$150.00	\$81,300.00	542	per occurrence		GS 65-41 through 45	
24102	2227	VETERANS BURIAL	43520000	437	Dependent Burial Fee	\$150.00	\$23,450.00	156	per occurrence		GS 65-41 through 45	
24102	2258	DIABETES EDUC RESEARCH	43560000	440	Registration Fees		\$5,650.00					
					American Indian Health Summit Conference Registrat	\$12.50	\$5,250.00	420	yearly			
					American Indian Health Summit Exhibit Registration	\$100.00	\$400.00	4	yearly			
24102	2321	HRD-INTERACTION MGMT	43560000	442	Registration Fees	\$280.00	\$2,511.00	9	per occurrence			HRD-Interaction Mgmt.
64106	6771	NC VETERANS HOME TRUST F	43442000	*447	Rental of Equipment		\$157,940.43					
					State Veterans Home Bed Rental	\$3.00/day	\$157,940.43	52646	daily		GS 165-48 and 49	
49401	4432	STATE LAND FUND	43441000	2764	Rental of Real Property		\$16,421.94					
					Rental of Chavis Park to City of Raleigh	\$50.00	\$50.00	1	yearly		GS 143-341(4)f	NCAC 6B.0306
					Rental House at DHHS	\$179.00	\$179.00	1	yearly		GS 143-341(4)f	NCAC 6B.0306
					Rental of House at ECSU	\$1,530.63	\$1,530.63	1	yearly	4/15/190	GS 143-341(4)f	NCAC 6B.0306
					Rental of Pamlico River Land	\$1 506.35	\$3,012.70	2	yearly	10/8/190	GS 143-341(4)f	NCAC 6B.0306
					Rental for Parking @ UNC-Wilmington Baseball	\$3,250.00	\$3,250.00	1	per occurrence	12/5/190		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Administration

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					US Govt ASCS Farm	\$738.44	\$738.44	1	yearly	3/1/1902		
					Special Event Parking @ JK Polk Bldg in Charlotte	\$1,049.21	\$7,344.50	7	per occurrence	2/11/190		
					FDN Tower	\$20.00	\$20.00	1	yearly	10/30/1901		SPO file #33-18D1
					UNC-CH annual lease payment for 1309 Homestead RD	\$296.67	\$296.67	1	yearly	10/30/1901		SPO file #68-7-92D1
49501	4517	STATE PARKS	43441000	*218	Rental of Real Property	\$1,250.61	\$1,250.61	1	yearly			SPO file 03-10.4

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Agriculture and Consumer Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13700	1012	ADMINISTRATIVE SERVICES	43510000	132	Grain Dealers License	\$50	\$17,690.00	257	yearly	7/1/1989	106-604	
					Grain Dealer's License & Decal Duplicates	\$5		0	per occurrence	7/1/1989	106-604	
					Grain Dealer's Buying Stations	\$30		66	yearly	7/1/1989	106-604	
					Grain Dealer's Decals	\$30		92	yearly	7/1/1989	106-604	
					Grain Dealer's Sign	\$10		0	per occurrence	7/1/1989	106-624	
					Grain Dealer's Sign Duplicate	\$5		0	per occurrence	7/1/1989	106-624	
13700	1012	ADMINISTRATIVE SERVICES	43510011	133	Cotton Registration Fee	\$25	\$2,740.00	102	yearly	1/1/2000	106-451.41	
13700	1012	ADMINISTRATIVE SERVICES	43550000	*134	Feed Tax		\$47,691.30					
					Feed Tax-Dry Feed	\$.12/ton				7/1/1973	106-284.40 (b)	
					Feed Tax-Canned Pet Food	\$.03/43 can case				7/1/1973	106-284.40 (a)	
13700	1012	ADMINISTRATIVE SERVICES	43550000	*135	Fertilizer Tax	\$.25/ton	\$30,713.53		monthly	7/1/1947	106-671	
13700	1012	ADMINISTRATIVE SERVICES	43550001	136	Grain Dealers Penalty	\$20	\$340.00	17	per occurrence	7/1/1989	106-607	
13700	1020	MARKETS	43431000	139	Sale of Publications	\$20	\$5,500.00	275	yearly	1/2/1997	106-287	
13700	1020	MARKETS	43441000	142	Rental of Real Property		\$769,881.18	225				
					WNC FM Wholesale Bldg.	\$3.71/sq. ft.			monthly	11/1/199	106-22.106-530	
					WNC FM Small Dealers Bldg.	\$5.45/sq. ft.			monthly	1/1/2001	106-22.106-530	
					WNC FM Small Dealers Storage	\$3.49/sq. ft.			monthly	12/1/200	106-22.106-530	
					WNC FM Restaurant	\$11.00/sq. ft.			monthly	5/1/2001	106-22.106-530	
					WNC FM Deli	\$7.50/sq. ft.			monthly	1/1/2002	106-22.106-530	
					WNC FM Garden Center	\$6.53/sq. ft.			monthly	6/1/2002	106-22.106-530	
					WNC FM ATM	\$200			monthly	8/1/2000	106-22.106-530	
					Charlotte FM-Rent of Real Property	\$4125		12	monthly	9/1/2001	106-6.1	
					Triad Market ATM	\$150		12	monthly	10/3/199	106-6.1	
					Triad FM Garden Center	\$4,500		12	monthly	7/15/200	106-6.1	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Triad FM Restaurant	\$2,500		12	monthly	4/1/2001	106-6.1	
					Triad FM Wholesale Bldg.	\$9,360.15		12	monthly	7/1/2002	106-6.1	
					Martin Ag Center-Coliseum Stall	\$10, \$20, \$25,		32	per occurrence	7/1/1998	106-6.1	
					Rental (1,2,3,4,5 days)	\$30, \$35 per day						
					Martin Ag Center Meeting Center	\$700/day,		21	per occurrence	7/1/2001	106-6.1	
					Full Building	\$400/part day						
					Martin Ag Center Meeting Center	\$400/day,		75	per occurrence	7/1/2001	106-6.1	
					Hall	\$200/part day						
					Martin Ag Center Meeting Center	\$200/day,		15	per occurrence	7/1/2001	106-6.1	
					Room	\$125/part day						
					Lumberton- Area 1,2,3,4,5 < 6	\$125, \$125,		260	per occurrence	8/27/200	106-6.1	
					hours	\$250, \$125, \$125						
					Lumberton All Areas 1-5 < 6	\$400		18	per occurrence	4/1/2000	106-6.1	
					Lumberton Area 1,2,3,4,5 > 6	\$200, \$200,		0	per occurrence	8/27/200	106-6.1	
					hours	\$400, \$200, \$200						
					Lumberton All Areas > 6 hours	\$700		4	per occurrence	4/1/2000	106-6.1	
					Lumberton Area 4 < 4 hours	\$25 with 2hr minimum		0	per occurrence	8/27/200	106-6.1	
					Lumberton Kitchen	\$150		71	per occurrence	4/1/2000	106-6.1	
					Lumberton ATM	\$150		12	monthly	6/1/1999	106-6.1	
					Lumberton Conference Room 1,2	\$25, \$50		1	per occurrence	8/27/200	106-6.1	
					hours							
					Lumberton Conference Room 3	\$75		0	per occurrence	4/1/2000	106-6.1	
					or more hours							
13700	1020	MARKETS	43570000	143	Gate/Admission Fees		\$804,997.11	8690				
					WNC FM Truck Shed 12' Wide/day	\$7			daily	7/1/1998	106-22;106-530	
					all year							

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					WNC FM Truck Shed 12'/week June-Oct	\$150			weekly	7/1/1998	106-22;106-530	
					WNC FM Truck Shed 12'/week Apr, May, Nov, Dec	\$35			weekly	7/1/1998	106-22;106-530	
					WNC FM Truck Shed 12'/week Jan, Feb, Mar	\$20			weekly	7/1/1998	106-22;106-530	
					WNC FM Truck Shed 12'/mo Arp, May, Nov, Dec	\$100			monthly	7/1/1998	106-22;106-530	
					WNC FM Truck Shed 12'/mo Jan, Feb, Mar	\$60			monthly	7/1/1998	106-22;106-530	
					WNC FM Truck Shed Holding Fee/mon Jan Feb Mar	\$20			monthly	7/1/1998	106-22;106-530	
					WNC FM Gate Fees (Vehicles)	\$1 , \$3, \$5, \$8			per occurrence	8/1/1998	106-22;106-530	
					WNC FM Gate Fees (Ton Trucks/6 Wheelers)	\$5, \$7, \$8, \$10			per occurrence	8/1/1998	106-22;106-530	
					WNC FM Gate Fees (10 Wheelers/Tractor Trailers)	\$8, \$11, \$9, \$12, \$10, \$13			per occurrence	8/1/1998	106-22;106-530	
					WNC FM Delivery Permit up to 6 wheels, over 6 wheels	\$300, \$400			yearly	7/1/1998	106-22;106-530	
					Charlotte FM Daily, Out of State & Saturday	\$7, \$10		2525	daily	7/1/1998	106-6.1	
					Charlotte FM Weekly	\$37		625	weekly	7/1/1998	106-6.1	
					Charlotte FM Deliveries, Tractor-Trailers	\$4, \$10		35	per occurrence	7/1/1986	106-6.1	
					Triad FM Gate Farmers	\$6		26204	daily	5/19/199	106-6.1	
					Triad FM Gate Retail Tenants	\$7		365	daily	5/19/199	106-6.1	
					Triad FM Christmas Tree Growers	\$3/tree		2882	per occurrence	9/1/1999	106-6.1	
					Triad FM Deliveries (<50, 51-300, 301+ packages)	\$1, \$3, \$4			daily	5/19/199	106-6.1	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Triad FM 10 Wheel/Tractor Trailer (<100,101-500,501+ Packages)	\$3, \$5, \$7			daily	5/19/199	106-6.1	
					Triad FM Deliveries All Vehicles	\$6, \$7, \$8, \$10		1440	daily	5/19/199	106-6.1	
					Lumberton Gate Fees	\$6		3823	daily	6/1/1999	106-6.1	
					Lumberton Gate-Out of State	\$9		0	per occurrence	6/1/1999	106-6.1	
					WNC FM Retail Building	10.68			weekly	6/1/1999	106-22;106-530	
13700	1040	AGRONOMIC SERVICES	43540000	*147	Inspection/Examination Fees		\$2,824.00					
13700	1040	AGRONOMIC SERVICES	43540000	*148	Soil and Plant Analysis Fee		\$204,330.00					
					Nematode Assay	\$2		37509	daily	7/1/1989	106.22	
					Plant Analysis	\$4		16935	daily	7/1/1989	106.22	
					Waste Analysis	\$4		18462	daily	7/1/1989	106.22	
					Solution Analysis	\$4		2114	daily	7/1/1989	106.22	
13700	1040	AGRONOMIC SERVICES	43550000	*149	Fertilizer Tax	\$.25/ton	\$142,751.31		monthly	7/1/1947	106-671	
13700	1070	COMMERCIAL FEED AND PET	43510000	*153	Business License Fees	\$3	\$46,696.00	10044	yearly	7/1/1989	106-284.34	
13700	1070	COMMERCIAL FEED AND PET	43510000	*154	Non Canned Pet Food Registration		\$102,758.00	3406				
					Packages over 5 lbs	\$3			yearly	7/1/1989	106-284.34	
					Packages of 5 lbs or less	\$30			yearly	7/1/1989	106-284.34	
13700	1070	COMMERCIAL FEED AND PET	43510001	155	Canned Pet Food Registration	\$10	\$17,790.00	1779	yearly	7/1/1989	106-284.34(c)	
13700	1070	COMMERCIAL FEED AND PET	43540000	*156	Inspection/Examination Fees		\$43,034.25	177	quarterly			
13700	1070	COMMERCIAL FEED AND PET	43540000	157	Feed Analysis Fees	\$10	\$20,716.00	2065	daily	7/1/1989	106-21.1	
13700	1070	COMMERCIAL FEED AND PET	43550000	158	Feed Tax		\$427,844.10					
					Feed Tax-Dry Feed	\$.12/ton		1503	quarterly	7/1/1973	106-284.40 (b)	
					Feed Tax-Canned Pet Food	\$.03/48 can case		119	quarterly	7/1/1973	106-284.40 (a)	
13700	1070	COMMERCIAL FEED AND PET	43550001	159	Feed Tax Penalty-Delinquent		\$3,797.50	236				

* See Comments

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13700	1070	COMMERCIAL FEED AND PET	43550008	160	Feed Deficiency Penalty		\$53,486.87	707	per occurrence	7/1/1973	106-284.42(j)	
13700	1070	COMMERCIAL FEED AND PET	43550008	161	Canned Pet Food Def Pnlty		\$600.00	20	per occurrence	7/1/1973	106-284.42(j)	
13700	1070	COMMERCIAL FEED AND PET	43550008	162	Non-Can Pet Food Def Pnlty		\$16,386.51	425	per occurrence	7/7/1973	106-284.42(j)	
13700	1080	COMMERCIAL FERTILIZER AN	43510000	164	Soil Additives Registration	\$100	\$6,300.00	63	yearly	7/1/1989	106-50-31	
13700	1080	COMMERCIAL FERTILIZER AN	43510001	165	Fertilizer License Fee	\$100	\$19,930.00	189	yearly	7/1/1989	106-660	
13700	1080	COMMERCIAL FERTILIZER AN	43510001	166	Fertilizer Registration		\$27,125.00					
					Fertilizer Registration-5 lbs or more	\$5		2473	yearly	7/1/1989	106-660	
					Fertilizer Registration-5 lbs or	\$30		408	yearly	7/1/1989	106-660	
13700	1080	COMMERCIAL FERTILIZER AN	43510001	167	Lime Registration		\$1,310.00					
					Limestone Registration-5 lbs and More	\$5		88	yearly	7/1/1989	106-92.7	
					Limestone Registration- 5 lbs and Less	\$25		13	yearly	7/1/1989	106-92.7	
13700	1080	COMMERCIAL FERTILIZER AN	43550000	168	Fertilizer Tax	\$.25/ton	\$223,277.72		monthly	7/1/1947	106-671	
					Lime/Fertilizer Mix Tax	\$.25/ton			quarterly	7/1/1981	106-92-17	
13700	1080	COMMERCIAL FERTILIZER AN	43550000	169	Lime Tax	\$.10/ton	\$103,217.82		quarterly	7/1/1979	109-92.8	
13700	1080	COMMERCIAL FERTILIZER AN	43550001	170	Fertilizer Registration Penalty		\$252,563.04	667	per occurrence			
13700	1080	COMMERCIAL FERTILIZER AN	43550001	171	Lime Registration Penalty		\$13,640.48	61	per occurrence			
13700	1080	COMMERCIAL FERTILIZER AN	43550001	172	Fertilizer Tax Penalty-Delinquent	10%	\$242.86		per occurrence	7/1/1947	106-671(b)	
13700	1080	COMMERCIAL FERTILIZER AN	43550002	173	Lime Tax Penalty-Delinquent	10%	\$635.08		per occurrence	7/1/1979	106-92.8	
13700	1090	PESTICIDE CONTROL AND AN	43510001	*175	Pesticide Registration	\$30	\$372,530.00	12487	yearly	7/1/1989	143-442	
13700	1090	PESTICIDE CONTROL AND AN	43510008	*176	Pesticide Aerial Applicators License	\$30	\$6,550.00	184	yearly	7/1/1989	143-452	
					Pesticide Aircraft Inspection Fee	\$10	\$890.00	89	yearly	7/1/1971	143-452	

* See Comments

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13700	1090	PESTICIDE CONTROL AND AN	43510008	*177	Pesticide Ground Applicators License	\$30	\$269,890.00	8991	yearly	7/1/1989	143-452	
13700	1090	PESTICIDE CONTROL AND AN	43510008	*178	Pesticide Dealers License	\$30	\$21,390.00	743	yearly	7/1/1989	143-448	
13700	1090	PESTICIDE CONTROL AND AN	43510008	*179	Pesticide Consultants License	\$30	\$3,990.00	107	yearly	7/1/1989	143-455	
13700	1090	PESTICIDE CONTROL AND AN	43530000	*180	Private Application Certificate	\$6	\$41,251.50	6793	yearly	7/1/1987	143-140	
13700	1090	PESTICIDE CONTROL AND AN	43550001	182	Pest Delinquent Penalties	\$200	\$18,400.00	79	per occurrence	7/1/1989	143-442	
13700	1090	PESTICIDE CONTROL AND AN	43550008	183	Performance Settle-Pest		\$27,500.00		per occurrence			
13700	1100	FOOD,DRUG AND COSMETIC A	43510000	*185	Anti-Freeze Registration	\$250	\$43,750.00	175	yearly	7/1/1975	106-579.4	
13700	1100	FOOD,DRUG AND COSMETIC A	43510001	186	Drug Registration		\$191,050.00	496				
					Drug Registration-Manufacturer & Repackager	\$500		115	yearly	7/1/1988	106-140.1	
					Drug Registration-Wholesaler	\$350		381	yearly	7/1/1988	106-140.1	
13700	1100	FOOD,DRUG AND COSMETIC A	43510001	187	Drug License Fee		\$103,750.00	257				
					Drug License-Distributor	\$350		166	yearly	7/1/1988	106-145	
					Drug License-Manufacturer & Repackager	\$500		91	yearly	7/1/1988	106-145	
13700	1100	FOOD,DRUG AND COSMETIC A	43510001	188	Milk Tester's License	\$5	\$770.00	147	yearly	7/1/1989	106-267.1	
13700	1100	FOOD,DRUG AND COSMETIC A	43510009	189	Babcock Tester's License	\$5	\$125.00	30	yearly	7/1/1989	106-267.1	
13700	1100	FOOD,DRUG AND COSMETIC A	43540000	*190	Inspection/Examination Fees		\$89,534.48	4	quarterly			
13700	1100	FOOD,DRUG AND COSMETIC A	43540000	*191	Dairy Products Inspection Fee		\$7,810.00	2297				
					Dairy Products Inspection Fee-Wholesale	\$40		142	yearly	7/1/1989	106-254	
					Diary Products Inspection Fee-Retail	\$10		2155	yearly	7/1/1989	106-254	
13700	1120	STRUCTURAL PEST	43510008	193	Structural Pest Control License		\$177,265.00	763				
					Structural Pest Control License-Phase 1	\$150		130	yearly	8/4/1999	106-65.31 (b)	

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					Structural Pest Control License-Phase 2	\$65		605	yearly	8/4/1999	106-65.31 (b)	
					Structural Pest Control License-Phase 3	\$65		28	yearly	8/4/1999	106-65.31 (b)	
					Structural Pest Control License-Duplication Fee	\$10		0	per occurrence	7/1/1989	106-65.31 (b)	
					Structural Pest Control License-Transfer Fee	\$10		211	per occurrence	10/1/198	106-65.31 (b)	
13700	1120	STRUCTURAL PEST	43510008	194	Structural Pest Registered Technician License	\$25	\$72,865.00	2914	yearly	7/1/1989	106-65.31(b1)	
					ID Card Duplication Fee	\$5		0	per occurrence	10/1/198	106-65.31 (b1)	
13700	1120	STRUCTURAL PEST	43510008	195	Certified Applicator's License Fee	\$30	\$44,315.00	1477	yearly	7/1/1976	106-65.31(a)	
					Duplicate Certified ID Card	\$5		0	per occurrence	7/1/1976	106-65.31 (a)	
					Certified Applicators ID Card Transfer Fee	\$5		262	per occurrence	7/1/1981	106-65.31 (a)	
13700	1120	STRUCTURAL PEST	43530000	196	Structural Pest Re-Inspect Fee	\$10	\$5,300.00	260	per occurrence	7/1/2001		2 NCAC 34.1103
					Re-Inspection Fee-2nd	\$50		32	per occurrence	7/1/2001		2 NCAC 34.1103 (a)
					Re-Inspection Fee - 3rd	\$100		11	per occurrence	7/1/2001		2 NCAC 34.1103 (a)
13700	1120	STRUCTURAL PEST	43530000	197	Exam Fee- Certified Applicators	\$10	\$8,285.00	828	monthly	10/1/198	106-65.27(a)	
13700	1120	STRUCTURAL PEST	43530001	198	Examination Fees	\$25	\$6,665.00	266	monthly	10/1/198	106-65.27(b)	
13700	1120	STRUCTURAL PEST	43550008	199	Performan Settle-Str Pest		\$12,666.34	17	per occurrence			APA (Administrative Procedures Act)
13700	1130	VETERINARY SERVICES	43510000	204	Rendering Plant License	\$50	\$50.00	1	per occurrence	7/1/1953	106-168.4	
13700	1130	VETERINARY SERVICES	43510000	205	License Fee-Pet Shops, Kennels	\$50	\$16,800.00	336	yearly	7/1/1989	GS19A-27,28,29	
13700	1130	VETERINARY SERVICES	43510001	*206	Livestock Market Operation Fee		\$2,175.00	21	per occurrence	7/1/1971	106-408.1	
13700	1130	VETERINARY SERVICES	43540000	207	Hatchery Inspection Fee		\$1,510.00	94				

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13700	1130	VETERINARY SERVICES	43540001	208	Necropsy Fee	\$20	\$34,521.00	1726	monthly	8/15/199		
13700	1130	VETERINARY SERVICES	43540001	209	Histopathology Fee	\$10	\$101,949.00	10195	monthly	8/15/199		
13700	1130	VETERINARY SERVICES	43550009	210	Animal Welfare Violations		\$1,225.00	3	per occurrence	7/1/1995	Chap. 516	
13700	1140	MEAT AND POULTRY INSPECT	43550000	212	Fines, Penalties & Assessment Fees		\$2,950.00	7	per occurrence	6/28/199	106-549.35	
13700	1140	MEAT AND POULTRY INSPECT	43590000	213	Meat and Poultry-Overtime		\$32,366.50	202	monthly	7/1/1989		
					Poultry	\$19/hour			monthly	7/1/1989	106-549.69	
					Red Meat	\$19/hour			monthly	7/1/1989	106-549.39	
13700	1150	WEIGHTS AND MEASURES INS	43540000	215	Weight and Measures Fee		\$70,870.87	3937				
					Public Weighmaster License	\$12			daily	7/1/1989	81A-52	
					Weighmaster Seal	\$6			daily	7/1/1989	81A-54	
13700	1150	WEIGHTS AND MEASURES INS	43540001	*216	Calibration Fee		\$98,633.49					
					Less than ANSI/ASTM (0-2 lb or 0-1 kg)	\$2		9255	daily	10/1/199	81A-11 (a)	
					Less than ANSI/ASTM (3-10 lb or 2-5 kg)	\$3		1891	daily	10/1/199	81A-11 (a)	
					Less than ANSI/ASTM (11-50 lb or 6-30 kg)	\$5		5716	daily	10/1/199	81A-11 (a)	
					Less than ANSI/ASTM (51-500 lb or 31-200 kg)	\$10		381	daily	10/1/199	81A-11 (a)	
					Less than ANSI/ASTM (501-1000 lb or 201-450 kg)	\$15		390	daily	10/1/199	81A-11 (a)	
					Less than ANSI/ASTM (1001-2500 lb or 451-1000 kg)	\$20		32	per occurrence	10/1/199	81A-11 (a)	
					Less than ANSI/ASTM 2501-5000 lb or 1001-2000 kg)	\$25		2	per occurrence	10/1/199	81A-11 (a)	
					Meets ANSI/ASTM (1-10 lb or 0-5 kg)	\$6			daily	10/1/199	81A-11 (b)	

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					Meets ANSI/ASTM (11-50 lb or 6-30 kg)	\$10			per occurrence	10/1/199	81A-11 (b)	
					Meets ANSI/ASTM (51-500 lb or 31-200 kg)	\$20			per occurrence	10/1/199	81A-11 (b)	
					Meets ANSI/ASTM (501-1000 lb or 201-450 kg)	\$30			per occurrence	10/1/199	81A-11 (b)	
					Meets ANSI/ASTM (1001-2500 lb or 451-1000 kg)	\$40			per occurrence	10/1/199	81A-11 (b)	
					Meets ANSI/ASTM (2501-5000 lb or 1001-2000 kg)	\$50			per occurrence	10/1/199	81A-11 (b)	
					All Weights Calibrated (0-20 lbs or 0-10 kg)	\$15		2500	per occurrence	10/1/199	81A-11 (c)	
					All Weights Calibrated (21-50 lbs or 11-30 kg)	\$30		48	per occurrence	10/1/199	81A-11 (c)	
					All Weights Calibrated (51-1000 lbs or 31-450 kg)	\$50		11	per occurrence	10/1/199	81A-11 (c)	
					All Weights Calibrated (1001-2500 lbs or 451-1000 kg)	\$100		2	per occurrence	10/1/199	81A-11 (c)	
					All Weights Calibrated (2501-5000 lbs or 1001-2000 kg)	\$150		0	per occurrence	10/1/199	81A-11 (c)	
					Volumetric flasks, graduates or test measures (0-5 gal or 0-20 liters)	\$15		79	per occurrence	10/1/199	81A-11 (d)	
					volumetric flasks, graduates, or test measures (over 5 gal or over 20 liters)	\$15 plus \$.20 each additional gal or liter		13	per occurrence	10/1/199	81A-11 (d)	
					Tape measures and Rigid rules (Set up Fee)	\$20 per instrument		4	per occurrence	10/1/199	81A-11 (e)	
					Tape Measures and Rigid rules (Calibration)	\$5 per calibration point		4	per occurrence	10/1/199	81A-11 (e)	
					Liquid-in-glass and electronic thermometers (Set up Fee)	\$20 per instrument		40	per occurrence	10/1/199	81A-11 (f)	

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					Liquid-in-glass and electronic thermometers (Calibration)	\$10 per calibration point		201	per occurrence	10/1/199	81A-11 (f)	
					Liquid-in-glass or electronic thermometers (Ice point test)	\$5		3	per occurrence	10/1/199	81A-11 (f)	
13700	1150	WEIGHTS AND MEASURES INS	43550002	217	Special Tests or Weight Cleaning	\$35 per hour		4	per occurrence	10/1/199	81A-11 (g)	
					Weights & Measurements Penalty	\$15/item on shelf for over charge	\$13,545.00	5	per occurrence	7/1/1975	81A-30.1	
13700	1170	SEED TESTING	43510000	220	Seed Dealers License		\$64,239.00					
					Wholesale/Retail Seed (Large Quantities)	\$100		117	yearly	1/1/1989	106-277-28	
					Retail Seed (No more than \$500)	\$5		1329	yearly	1/1/1989	106-277-28	
					Retail Seed (More than \$500 but less than \$1000)	\$15		778	yearly	1/1/1989	106-277-28	
					Retail Seed (More than \$1000)	\$25		1532	yearly	1/1/1989	106-277-28	
					Seed Fee Upgrades (More than \$500 but less than \$1000)	\$15		0	per occurrence	1/1/1989	106-277-28	
					Seed Fee Upgrades (More than \$1000)	\$25		0	per occurrence	1/1/1989	106-277-28	
					Seed Fee Upgrades (Wholesale/Retail)	\$100		0	per occurrence	1/1/1989	106-277-28	
13700	1170	SEED TESTING	43540000	221	Inspection/Examination Fees		\$2,690.00					
					Tz Fees	\$5		453	monthly	7/1/1978	106-277-28.0023	
					Endophyte Seed Stain	\$25		0	per occurrence	7/1/1986		2 NCAC 480-002
					Endophyte Plant Tissue-Out of State	\$25		9	per occurrence	7/1/1986		2 NCAC 480-002
					Endophyte Seed Stain Out of State	\$35		0	per occurrence	7/1/1986		2 NCAC 480-002
					Endophyte Plant Tissue-In State	\$15		14	per occurrence	7/1/1986		2 NCAC 480-002

* See Comments

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Department of Agriculture and Consumer Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Endophyte Viability Assay-Out of State	\$45		0	per occurrence	7/1/1986		2 NCAC 480-002
					Endophyte Viability Assay-In State	\$25		0	per occurrence	7/1/1986		2 NCAC 480-002
					Loose Smut of Small Grain	\$15		0	per occurrence	6/1/1991		2 NCAC 480-022
					Endophyte							
13700	1170	SEED TESTING	43550000	222	Seed Tax	\$0.02	\$98,912.20	227	quarterly	7/1/1963	106-277-28	
13700	1170	SEED TESTING	43550008	223	Seed Tax Pnlty-Delinquent	10%	\$420.84	21	per occurrence	7/1/1963	106-277-28	
13700	1180	PLANT PROTECTION	43510000	*226	Apiary Registration	\$1	\$506.00	21	yearly	7/1/1978		2 NCAC 48A.0225
13700	1180	PLANT PROTECTION	43510008	227	Apiary Permit To Sell	\$25	\$1,200.00	48	yearly	7/1/1991	106-639.1	
13700	1180	PLANT PROTECTION	43540000	228	Plant Protection Inspection Fee		\$162,396.00					
					Certified Nursery (1st acre)	\$10		1462	yearly	1/1/1985		2 NCAC 48A.1205
					Certified Nursery (Over 1 Acre)	\$2		12104	yearly	1/1/1985		2 NCAC 48A.1205
					Registered Nursery	\$6		282	yearly	1/1/1985		2 NCAC 48A.1205
					Plant Collector's Fee	\$1		92	yearly	12/19/1957		2 NCAC 48A.1209
					Nursery Dealer License	\$10		2133	yearly	12/19/1957		2 NCAC 48A.1208
					Phytosanitary Cert. Fees (Fed. Shipment< \$1250)	\$23		322	yearly	12/1/199		2 NCAC 48A.1222
					Phytosanitary Cert Fees (Fed Shipment> /\$1250)	\$50		1177	yearly	12/1/199		2 NCAC 48A.1222
					Photosanitary Cert. Fees (State Shipment< \$1250)	\$23		916	yearly	12/1/199		2 NCAC 48A.1222
					Photosanitary Cert Fees (State Shipment > \$1250)	\$50		257	yearly	12/1/199		2 NCAC 48A.1222

* See Comments

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Department of Agriculture and Consumer Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Reissue Cert. Fee (Fed. or State)	\$7		40	yearly	12/1/199		2 NCAC 48A.1222
53700	5100	FARMERS MARKET-RALEIGH	43441000	236	Rental of Real Property		\$530,512.82					
					ATM	\$150		12	monthly	1/21/200	106-530	
					Garden Center	\$3500		12	monthly	3/15/200	106-530	
					Restaurant	\$3752.50		12	monthly	5/15/200	106-530	
					Seafood Building	\$447.42		12	monthly	1/1/2002	106-530	
					Wholesale Building 1	\$15790		12	monthly	12/1/199	106-530	
					Wholesale Building II (Unit 1-11)	\$7936.50		12	monthly	1/21/200	106-530	
					Wholesale Building II (Unit 12)	\$721.50		12	monthly	1/21/200	106-530	
					Wholesale Building II (Unit 13-15)	\$2164.50		12	monthly	1/21/200	106-530	
					Wholesale Building II (Unit 16-17)	\$1443.00		12	monthly	1/21/200	106-530	
					Wholesale Building IV	\$7833.33		12	monthly	5/6/2001	106-530	
53700	5100	FARMERS MARKET-RALEIGH	43570000	*237	Gate/Admission Fees		\$491,618.28					
					Wholesale/Retail Fees-Farmers Area (Vehicles)	\$4-\$10 In State, \$8-\$20 Out of State			per occurrence	6/1/1994	106-530	2 NCAC43L.0113
					Wholesale/Retail Fees-Space (Jan, Feb, March)	\$5			daily	6/1/1994	106-530	
					Wholesale/Retail Fees-Space (Apr-Aug, Dec)	\$7			daily	6/1/1994	06/01/1994	
					Wholesale/Retail Fees-Space (Sept-Nov)	\$6			daily	6/1/1994	106-530	
					Wholesale/Retail Fees (Off Season Holding Fee)	\$75		10	yearly	6/1/1994	106-530	
					Bldg 3 Retail Space (Jan-Mar, June-Aug)	\$6		8563	daily	6/1/1994	106-530	
					Bldg 3 Retail Space (Apr-May, Sept-Oct)	\$7		6032	daily	6/1/1994	106-530	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Bldg 3 Retail Space (Nov-Dec)	\$8		3094	daily	6/1/1994	106-530	
					Bldg 4 Truckers (Vehicles)	\$8,\$12		0	per occurrence	6/1/1994	06/01/1994	
					Bldg 4 Truckers-Space (5 months & over)	\$100		356	monthly	6/1/1994	106-530	
					Bldg 4 Truckers-Space (1-4 Months)	\$125		4	monthly	6/1/1994	106-530	
					Delivery Fees (Vehicles thru 6 Wheels)	\$1, \$3, \$4		7681	per occurrence	6/1/1994	106-530	
					Delivery Fees (10 Wheel Tractor Trailer)	\$3, \$5, \$7			per occurrence	6/1/1994	106-530	
63700	6110	STRUCT PEST TRAINING MATERIALS	43580000	239	Tuition and Fees		\$13,625.00	545	per occurrence	7/1/1998		2 NCAC 34.0313 (d)
63702	6600	TRUST FUND-NC RURAL REHABILITA	43441000	240	Rental of Real Property	1805	\$10,830.00		monthly		137.32	
63703	6700	AGRICULTURE FINANCE AUTHORITY	43590002	243	Application Fee		\$1,075.00					
					Farm Loan	\$75		21	per occurrence		122D-6 (12)	
					Business Loan	\$500		0	per occurrence		122D-6 (12)	
63704	6422	POULTRY	43540003	245	Cooperative Grading Fee	Varies \$11.06-\$62.76	\$1,546,382.01	264	monthly	9/1/2000		USDA & NCDA&CS
63704	6423	LIVESTOCK	43540003	246	Cooperative Grading Fee	\$39.80/\$43.20	\$15,179.74		per occurrence	9/1/1999		NCDA&CS
63704	6424	COOPERATIVE GRADING SERVICE	43540003	250	Cooperative Grading Fee	Varies	\$1,654,130.48	516	other	9/1/2000		Advisory Committee
63704	6424	COOPERATIVE GRADING SERVICE	43540003	251	Non-USDA Grading Fee	Varies	\$240,817.29	516	other			Advisory Committee
63704	6424	COOPERATIVE GRADING SERVICE	43540003	252	Sales Terminal Inspection	Varies	\$214,739.17	852	other	4/6/1998		USDA
63704	6425	FIELD CROPS	43540001	254	Aflatoxin Fees	\$21	\$42.00	2	per occurrence	9/1/1992		NCDA&CS

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
63704	6425	FIELD CROPS	43540003	255	Cooperative Grading Fee	Varies	\$352,688.01	100	monthly	9/1/1992		NCDA&CS
63704	6425	FIELD CROPS	43540003	256	USDA Certificate Fee	Varies	\$807.84	100	monthly	9/1/1992		USDA
53725	5210	WNC AGRICULTURAL CENTER	43441000	258	Rental of Real Property		\$719,181.82	293				
					McGough Arena (Livestock, Non-Livestock, LS Clinic)	\$650/10%net, \$800/10%Net, \$325			daily	9/1/2000	106-530	
					Davis Arena (Livestock, Non-Livestock, LS Clinic)	\$400/10%, \$500/10%, \$200			daily	9/1/2001	106-530	
					Sales Arena (Ag Group, Non-Ag Group, Youth)	\$100, \$200, \$50			daily	9/1/2000	106-530	
					Sales Arena & Barn (Ag Group, Non-Ag Group, Youth)	\$200, \$300, \$100			daily	9/1/2000	106-530	
					Grounds	\$150 per day or \$.10 per square yard			per occurrence	9/1/2000	106-530	
					Youth Building	\$30/day			per occurrence	9/1/2000	106-530	
					Restaurant Area	\$120/day, \$60/half-day			per occurrence	9/1/2000	106-530	
					Chairs	\$.40/Chair			per occurrence	9/1/2000	106-530	
					Concessionaire	\$25			per occurrence	9/1/2000	106-530	
					Electrical Connection	\$25			per occurrence	9/1/2000	106-530	
					Jumps	\$75/day			per occurrence	9/1/2000	106-530	
					Livestock Panels, Small Ones, Installed Small Ones	\$3, \$1, \$4			per occurrence	9/1/2000	106-530	
					Two Way Radios	\$8/day or \$25 Minimum			per occurrence	9/1/2000	106-530	
					Riding Privileges, RV Camper Parking, RV Horse Trailer Power Connection	\$10/day			per occurrence	9/1/2000	106-530	
					Stall Fees	\$12/Day			per occurrence	9/1/2000	106-530	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
53725	5220	MOUNTAIN STATE FAIR	43441000	261	Tables (Rectangular, Round)	\$2/day, \$4/day	\$182,534.61	215	per occurrence	9/1/2000	106-530	
					Rental of Real Property							
					Outside space (Novelty & Jewelry)	\$45/linear front ft			per occurrence	7/1/1998	106-22	
					Outside Space (All Other)	\$40/linear front ft.			per occurrence	7/1/1998	106-22	
					Inside Space (Novelty & Jewelry)	\$4/sq. ft.			per occurrence	7/1/1998	106-22	
53725	5220	MOUNTAIN STATE FAIR	43570000	262	Inside Space (All Other)	\$3.50/sq. ft.	\$521,016.90	158910	per occurrence	7/1/1998	106-22	
					Gate/Admission Fees							
53725	5220	MOUNTAIN STATE FAIR	43570000	263	Adult, Senior, Child (6-12),Child (5 & Under)	\$5, \$2, \$2, Free	\$271,744.50	11	per occurrence	7/1/1999	106-580	2 NCAC 43L0309
					Midway Receipts				daily	7/1/1996	106-6-1	2 NCAC 43L0309
53725	5220	MOUNTAIN STATE FAIR	43590000	265	Entry Fees		\$18,051.00	3958				
					Open Dairy Goat Show	\$5/head			per occurrence	7/1/1999	106-6-1	
					Open Dairy Cattle Show	\$6/head			per occurrence	7/1/1999	106-6-1	
					Open Rabbit Show	\$3/head			per occurrence	7/1/1999	106-6-1	
					Youth Rabbit Show	\$2/head			per occurrence	7/1/1999	106-6-1	
					Meat Goat Show	\$5/head			per occurrence	7/1/1999	106-6-1	
					Open Senior Swine Show	\$5/head			per occurrence	7/1/1999	106-6-1	
					Llama Show	\$10/class			per occurrence	7/1/1999	106-6-1	
					Open Wood Bred Sheep Show	\$5/class			per occurrence	7/1/1999	106-6-1	
					Feeder Calves Show	\$7/pen			per occurrence	7/1/1999	106-6-1	

* See Comments

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Department of Agriculture and Consumer Services

State Fair Division

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
53750	5110	ADMINISTRATION	43441000	270	Rental of Real Property		\$1,699,728.36					
					J S Dorton Arena	\$1400/10%		36	per occurrence	1/1/2002		Board of Agriculture
					Gov. Scott Building	\$1400/10%		56	per occurrence	1/1/2002		Board of Agriculture
					Jim Graham Building	\$1200/10%		46	per occurrence	1/1/2002		Board of Agriculture
					Graham Meeting Room	\$350			per occurrence	1/1/2002		Board of Agriculture
					Gov. Holshouser Building	\$450/10%		44	per occurrence	1/1/2002		Board of Agriculture
					L R Center (Youth Center)	\$300		59	per occurrence	1/1/2002		Board of Agriculture
					Dormitory (per person)	\$10			per occurrence	1/1/2002		Board of Agriculture
					Flea Market	\$832,000/Year		47	weekly	11/1/199		Board of Agriculture
					Public Safety Officers	\$15/hour			weekly	1/1/2002		Board of Agriculture
					Camper Parking	\$15/night			per occurrence	1/1/2002		Board of Agriculture
					Cattle/Swine Pens	\$4/section			per occurrence	1/1/2002		Board of Agriculture
					Bleachers	\$40			per occurrence	1/1/2002		Board of Agriculture
					Staging (4 feet high, 2 feet high)	\$.75/sq. ft., \$.50/sq. ft.			per occurrence	1/1/2002		Board of Agriculture
					Tables (1st day, 2nd day)	\$4, \$2			per occurrence	1/1/2002		Board of Agriculture

* See Comments

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Department of Agriculture and Consumer Services

State Fair Division

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Chairs (Metal Folding, Padded)	\$.75/chair, \$1/chair			per occurrence	1/1/2002		Board of Agriculture
					120 Volt Service (up to 20 Amp, 30 Amp, 100 Amp)	\$18, \$50, \$100			per occurrence	1/1/2002		Board of Agriculture
					220 Volt Service (30 Amps, 50 Amps)	\$45, \$85			per occurrence	1/1/2002		Board of Agriculture
					Labor for Support Services	\$13/hour			per occurrence	1/1/2002		Board of Agriculture
					Operator Driven Equipment W/Operator	\$35/hour			per occurrence	1/1/1902		Board of Agriculture
					Catering Fees (St. Fair Cater, Outside Cater)	\$.50/plate, \$.75/plate			per occurrence	1/1/2002		Board of Agriculture
53750	5110	ADMINISTRATION	43442000	271	Rental of Equipment	\$35/hour	\$210.00		per occurrence	1/2/2001		Board of Agriculture
53750	5130	ANNUAL STATE FAIR	43441000	274	Rental of Real Property		\$1,654,228.47					
					Inside Space-Gov Scott Building	\$6.50/sq. ft.			per occurrence	10/1/200		Board of Agriculture
					Inside Space-Comm./Education Bldgs.	\$5.50/sq. ft.				10/1/200		Board of Agriculture
					Inside Space-Dorton Arena	\$5.50/sq. ft.				10/1/200		Board of Agriculture
					Inside Space-Hobbies & Crafts Bldg.	\$5.50/sq. ft.				10/1/200		Board of Agriculture
					Inside Space-NC Agric Commodity Groups	\$4.50				10/1/200		Board of Agriculture
					Bulk Exhibitor Space (35'x35'), Electrical Chg.	\$500, \$75			per occurrence	10/1/200		Board of Agriculture
					Outside Space (per front foot base rent, electrical charge	\$100, \$125			per occurrence	10/1/200		Board of Agriculture

* See Comments

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State Fair Division

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Outside Space (non-profit groups per front foot)	\$80			per occurrence	10/1/200		Board of Agriculture
					Novelty & Jewelry Booth (Outside per front foot + electricity)	\$110				10/1/200		Board of Agriculture
					Novelty & Jewelry Booth (Inside per sq. ft.)	\$8			per occurrence	10/1/200		Board of Agriculture
					Corner Locations (Additional)	\$100			per occurrence	10/1/200		Board of Agriculture
					Concession/Exhibitor Pass Book (10 Passes)	\$30			per occurrence	10/1/199		Board of Agriculture
					Early Opening Food Concessions (5 Days)	\$350			per occurrence	10/1/200		Board of Agriculture
					Vendor Charge, Electricity Chg if Vendor uses Power	\$250, \$125			per occurrence	10/1/200		Board of Agriculture
					Camper Parking per night	\$15			per occurrence	10/1/199		Board of Agriculture
53750	5130	ANNUAL STATE FAIR	43570000	275	Gate/Admission Fees		\$3,582,418.35					
					Gate Prices	\$6-Adults, \$2-Children (Ages 6-12)	\$622,288.00	382276	per occurrence	10/1/200		Board of Agriculture
					Advance Sales	\$5-Adults, \$1-Children (Ages 6-12), \$4.75-Group (40 or More)	\$744,045.00	175462	per occurrence	10/1/200		Board of Agriculture
53750	5130	ANNUAL STATE FAIR	43570000	276	State Fair Horse Receipts		\$337,787.60					
					Permanent Stalls-Hunter Show	\$100			per occurrence			Board of Agriculture
					Permanent Stalls-All Breed Show	\$20						Board of Agriculture

* See Comments

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State Fair Division

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Temporary Stalls	\$12/night						Board of Agriculture
					School/Office Fee	\$20						Board of Agriculture
					Non-stabling Ground Fee	\$25						Board of Agriculture
					Non-Showing Fee	\$20						Board of Agriculture
					Post Entry Fee (Hunter Fee, All Breed-1st Deadline, All Breed-2nd Deadline	\$20, \$10, \$30						Board of Agriculture
					Exhibitor Passes (Daily)	\$6						Board of Agriculture
					Parking Passes (Weekly)	\$10						Board of Agriculture
					Entry Fees (Over 500 Classes)	\$5 - \$275						Board of Agriculture
					Shavings	\$1.50/bag						Board of Agriculture
					Camper Parking per Night	\$15						Board of Agriculture
53750	5130	ANNUAL STATE FAIR	43570000	*277	Midway Receipts	38% of Midway Rides and Ride Books	\$777,266.65		other			
53750	5130	ANNUAL STATE FAIR	43590000	*278	Other Licenses, Fees & Permits		\$1,122.60					
53750	5130	ANNUAL STATE FAIR	43590000	279	Entry Fees		\$23,383.00					
					Cattle per Head	\$5						Board of Agriculture
					Pens of three Feeder Calves	\$7						Board of Agriculture

* See Comments

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State Fair Division

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Individual Feeder Calf	\$5						Board of Agriculture
					Sheep or Swine per Head	\$2						Board of Agriculture
					Goats per Head	\$3						Board of Agriculture
53750	5130	ANNUAL STATE FAIR	43590000	280	Privilege Fees		\$200.00					
53750	5150	HORSE & LIVESTOCK FACILI	43441000	283	Rental of Real Property		\$484,508.49					
					Gov Hunt Horse Complex	\$900/10%		59	per occurrence	1/1/2002		Board of Agriculture
					Covered Ring	\$450		1	per occurrence	1/1/2002		Board of Agriculture
					Outside Warm-up Rings	\$250			per occurrence	1/1/2002		Board of Agriculture
					Stall Rental Rates (1, 2,3,4,5 Days, Add. Days)	\$16, \$22, \$30, \$36, \$38, \$3			per occurrence	1/1/2002		Board of Agriculture
					Stall Rental Youth/Educational Rates (1,2,3,4,5 Days, Add. Day)	\$10, \$11, \$15, \$18, \$19, \$3			per occurrence	1/1/2002		Board of Agriculture
					Jumps per Ring per Day	\$100			per occurrence	1/1/2002		Board of Agriculture
53750	5150	HORSE & LIVESTOCK FACILI	43570000	284	State Fair Horse Receipts		\$16,512.00					

* See Comments

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Department of Commerce

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14600	1111	ADMINISTRATIVE SERVICES	43590000	11	Other Licenses, Fees & Permits		(\$1,500.00)					
14600	1520	MARKETING & CUSTOMER SVC	43590001	342	Missions Collections		\$28,300.00					
14600	1541	INTERNATIONAL DEVELOPMENT	43560000	104	Registration Fees		\$100.00					
14600	1541	INTERNATIONAL DEVELOPMENT	43590001	*1361	Missions Collections	126.50 per square meter	\$250,936.08		per occurrence	7/1/2000	none	
14600	1551	TRAVEL & TOURISM	43431000	1362	Sale of Publications	3.00	\$768.23		daily		none	
14600	1551	TRAVEL & TOURISM	43560000	*1363	Registration Fees	40.00 to 600.00	\$117,549.00		yearly	7/1/2000	none	
					Midyear Mktg Update--Early Bird Registration	50.00			yearly	7/1/2001	none	
					Midyear Mktg Update-Onsite Registration	60.00			yearly	7/1/2001	none	
					Gov Conf on Tourism-Early Bird Registration	295.00			yearly	7/1/2000	none	
					Gov Conf on Tourism-Late/On	345.00			yearly	7/1/2000	none	
					Gov Conf on Tourism-Student	200.00			yearly	7/1/2000	none	
					Gov Conf on Tourism-Exhibitor	800.00			yearly	7/1/2001	none	
					Gov Conf on Tourism-Exhibitor On Site	850.00			yearly	7/1/2001	none	
					Packaging Seminar	40.00			yearly	7/1/2001	none	
14600	1561	WANCHESE SEAFOOD IND. PK	43441000	1365	Rental of Real Property	.20 to .26 per sq foot	\$326,463.33		monthly	1/1/1999	GS 113-315.29	
14600	1581	INDUSTRIAL FINANCING	43530000	1366	Certification Fees	500	\$112,625.00		per occurrence	8/1/1999	GS 105-129.6	
14600	1831	INDUSTRIAL COMM ADM	43431000	*1368	Sale of Publications	12.00	\$2,494.26		per occurrence	1/1/1991	GS 97-80	
					Form 19	4.00 per 100	\$1,564.00	391	per occurrence	1/1/1991	GS 97-80	
					Form 28B	4.00 per 100	\$932.00	233	per occurrence	1/1/1991	GS 97-80	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14600	1831	INDUSTRIAL COMM ADM	43550004	*1370	IC Penalties And Fines	\$5.00 to \$1,000	\$75,695.06		per occurrence	1/1/1991	GS 97-80, 97-18, 97-21,97-88.3,9 7-92,97-94,97-1	
14600	1831	INDUSTRIAL COMM ADM	43590003	*1371	Industrial Commission Hearing Costs	60 to 200	\$2,826,367.13		per occurrence	1/1/2000	GS 97-80	
					Approval of Compromise Settlement Agree.-Exec. Sec.	200.00	\$1,983,600.00	9918	per occurrence	1/1/2000	GS 97-80	
					First Level Contested Case Hearing Before Deputy	120.00	\$167,160.00	1393	per occurrence	1/1/2000	GS 97-80	
					Appeal Hearing Before Full Commission	220.00	\$122,980.00	559	per occurrence	1/1/2000	GS 97-80	
					Agreement Approved (Deputy Commissioner)	200.00	\$331,000.00	1655	per occurrence	1/1/2000	GS 97-80	
					Form 24 Hearing	60.00	\$113,220.00	1887	per occurrence	1/1/2000	GS 97-80	
					Third Party Distribution Order	200.00	\$108,400.00	542	per occurrence	1/1/2000	GS 97-80	
24600	2211	UTILITIES-COMMISSION STA	43431000	1373	Sale of Publications	65	\$4,641.17	71	per occurrence	3/1/2000	GS 62-49	
24600	2211	UTILITIES-COMMISSION STA	43550005	1375	Utilities Filing Fees	25-500	\$53,465.00	330	per occurrence	7/1/1995	GS 62-300	
					Electric- Class A thru Class D	25.00-500.00	\$3,225.00	21	per occurrence	7/1/1995	GS 62-300	
					Natural Gas-Class A thru Class D	25.00-500.00	\$5,575.00	16	per occurrence	7/1/1995	GS 62-300	
					Water & Sewer-Class A thru ClassD	25.00-500.00	\$13,350.00	99	per occurrence	7/1/1995	GS 62-300	
					Motor Freight	25.00-500.00	\$575.00	14	per occurrence	7/1/1995	GS 62-300	
					Motor Passenger	250.00-500.00			per occurrence	7/1/1995	GS 62-300	
					Telephone	500.00	\$29,720.00	170	per occurrence	7/1/1995	GS 62-300	
					Transportation				per occurrence	7/1/1995	GS 62-300	
24600	2211	UTILITIES-COMMISSION STA	43550005	1376	Utilities Transcript Fees	1.00	\$29,824.14	100		1/1/1977	GS 62-300	
24600	2211	UTILITIES-COMMISSION STA	43550008	*1377	LP Gas Penalty	1000	\$31,500.00		per occurrence	9/1/1997	GS 115C-457.2	

* See Comments

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Department of Commerce

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24600	2211	UTILITIES-COMMISSION STA	43590001	1378	Utilities Misc. Fees	5-50.00	\$903.90	36	per occurrence	1/1/2000	GS 62-300,62-17	
					Utilities Certification	5.00	\$75.00	15	per occurrence	1/1/2000	GS 62-300,62-17(a)	
					Statistical & Analytical Book	15.00	\$135.00	9	per occurrence	1/1/2000	GS 62-300,62-17(a)	
					Orders & Decisions Book	50.00	\$600.00	12	per occurrence	1/1/2000	GS 62-300,62-17(a)	
24600	2217	UTILITIES-GAS PIPELINE S	43560000	298	Registration Fees		\$6,750.00					
24600	2781	COMMISSION ON WORKFORCE PREPAR	43431000	1385	Sale of Publications	175	\$1,860.00		per occurrence	7/1/2000	none	
24600	2781	COMMISSION ON WORKFORCE PREPAR	43560000	*1387	Registration Fees	15-250	\$139,440.00		per occurrence	7/1/2000	none	
					2001 NC Workforce Dev. Partnership Conference	150.00-670attend;185.00-34attend;225.00-5attend			per occurrence	7/1/2000	none	
					Dislocated Worker Training	\$20.00				7/1/2001		
					Understanding the Hispanic Culture	\$15.00				7/1/2001		
					Job Development	\$20.00				7/1/2001		
					WorkforcePlus	\$15.00				7/1/2001		
					Youth Skills	\$15.00				7/1/2001		
24600	2811	STATE BANKING COMMISSION	43431000	*1389	Sale of Publications	2.00 to 35.00	\$191.82	6	per occurrence	7/1/1995	none	4 NCAC 3C.1600
24600	2811	STATE BANKING COMMISSION	43510004	*1391	Consumer Refund Anticipation Loan	100.00 to 250.00	\$153,200.00		yearly	7/1/1995	GS 53-248	
24600	2811	STATE BANKING COMMISSION	43510004	1392	Trust & Fiduciary Licenses	200.00	\$6,600.00	33	yearly	7/1/1997	GS 53-160	
24600	2811	STATE BANKING COMMISSION	43510004	*1393	Consumer Finance Application Fee	25.00 to 250	\$10,775.00		per occurrence	7/1/1997	GS 53-168	4 NCAC 3E

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24600	2811	STATE BANKING COMMISSION	43510005	*1394	Money Transmission Application & Analysis Fee	500.00	\$105,615.00	6	per occurrence	7/1/1991	GS 53-197	4 NCAC 3F
					Renewals	1000.00		47	yearly	7/1/1997	GS 53-197	4 NCAC 3F
					Location fees	\$10.00		5559	per occurrence	7/1/1991	GS 53-197	4 NCAC 3F
24600	2811	STATE BANKING COMMISSION	43510010	*1395	Check Casher Application	\$750	\$23,262.00	31	per occurrence	7/1/1997	GS 52-278	
24600	2811	STATE BANKING COMMISSION	43510011	*355	MB-Mortgage Lender/Broker Licensing Fee	\$50-\$1000	\$78,950.00		yearly	7/1/2002	GS 53-243.05	
24600	2811	STATE BANKING COMMISSION	43510012	259	MB-Mortgage Lender/Broker & Loan Officer Late Fees	\$250.00	\$3,250.00	13	yearly	7/1/2002	GS 53-243.07	
24600	2811	STATE BANKING COMMISSION	43530002	*1396	Check Casher Annual Fee	250.00	\$67,825.00		yearly	7/1/1997	GS 53-278	
24600	2811	STATE BANKING COMMISSION	43540000	*1397	Inspection/Examination Fees	fee varies	\$21,762.50	8	per occurrence	7/1/1987	GS 53-100	
24600	2811	STATE BANKING COMMISSION	43540002	*1398	Bank Application Fee (Special Investigation)	500-8000	\$177,600.00		per occurrence	7/1/1995	Chapter 53 Article 2	4 NCAC 3C.1601
24600	2811	STATE BANKING COMMISSION	43540002	*1399	Bank Assessment / Special Exams	Tiered	\$3,772,329.00		yearly	7/1/1998	GS 53-122	
24600	2811	STATE BANKING COMMISSION	43540004	1400	Check Casher Exam Fee	Hourly Charge	\$112,127.48	453	per occurrence	7/1/1997	GS 53-282(c)	APA TITLE 4, Chapter 3C.1600
24600	2811	STATE BANKING COMMISSION	43550004	*1401	Consumer Finance Assessment & Special Inspections	18.00 per 100M 300.00 per branch	\$514,402.00	100	yearly	7/1/1998	GS 53-122	
24600	2811	STATE BANKING COMMISSION	43560000	*1402	Registration Fees	250.00 plus	\$543,235.70		per occurrence	7/1/1987	GS 53-236	
					MORTGAGE BANKERS & BROKERS	250.00 PLUS			per occurrence	7/1/1987	GS 53-242	
24600	2811	STATE BANKING COMMISSION	43590002	*1403	Holding Company Fees	750.00	\$45,250.00	51	yearly	7/1/1984	GS 53-232	
					Holding Company Fees #2	1000.00		7	per occurrence	7/1/1984	GS 53-232	
24600	2821	CREDIT UNION DIVISION	43540003	*1405	Credit Union Supervisory Fees	200,000.00 plus	\$970,750.91		semi-annually	1/1/1999	GS 54-109.15(c) GS 54-109.14	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24600	2821	CREDIT UNION DIVISION	43540003	94	Charter & Investigation Fees		\$75.00					
24600	2821	CREDIT UNION DIVISION	43540003	*1406	Credit Union Exam Fees	20.00	\$126,600.00		yearly	1/1/1996	GS 54-109.15(c) GS 54-109.14	
24600	2831	SAVINGS INSTITUTIONS DIVISION	43431000	1407	Sale of Publications	25.00	\$25.00	1	per occurrence	7/1/1992	GS 54B-57 54C-55	GS
24600	2831	SAVINGS INSTITUTIONS DIVISION	43510004	268	S&L Merger Fees		\$4,000.00	2				
24600	2831	SAVINGS INSTITUTIONS DIVISION	43510004	1409	Conversion Fees	2,000.00	\$12,000.00	6	per occurrence	7/1/1992	GS 54B-57 54C-55	GS
24600	2831	SAVINGS INSTITUTIONS DIVISION	43510004	1410	S & L Branch Fees	1,000.00	\$4,000.00	4	per occurrence	7/1/1992	GS 54B-57 54B-22 54C-55	GS
24600	2831	SAVINGS INSTITUTIONS DIVISION	43510005	1411	S & L Licenses	100.00	\$2,300.00	100	yearly	7/1/1981	GS 54B-57 54B-19 54C-55	GS
24600	2831	SAVINGS INSTITUTIONS DIVISION	43510005	1412	S & L Annual Filing Fees	100.00	\$2,400.00	24	yearly	7/1/1993	GS 54B-57 54B-74 54C-55	GS
24600	2831	SAVINGS INSTITUTIONS DIVISION	43540002	*1413	S & L Supervisory Fees	1,500.00	\$484,916.00	34	yearly	7/1/2000	GS 54B-57 54C-55	GS
24600	2831	SAVINGS INSTITUTIONS DIVISION	43540003	*1414	S & L Examination Fees	435.00	\$158,777.00	12	per occurrence	7/1/2000	GS 54B-57 54C-55	GS
24600	2851	CEMETERY COMMISSION	43510005	1415	Cemetery Licenses	100.00	\$59,700.00		yearly	7/1/1987	GS 65-54	4 NCAC 5A.0107
24600	2851	CEMETERY COMMISSION	43510005	1416	Cemetery Agents License	10.00	\$8,125.00		yearly	7/1/1975	GS 65-58(c)	4 NCAC 5C.0301
24600	2851	CEMETERY COMMISSION	43510005	1417	Cemetery Sales Licenses	100.00	\$200.00		yearly	7/1/1975	GS 65-57(c)	4 NCAC 5C.0202
24600	2851	CEMETERY COMMISSION	43530001	*1418	Cemetery Commission-Application & Filing	15.00-800.00	\$7,905.00		per occurrence			
					Application & Filing Fees	800.00			per occurrence	7/1/1991	GS 65-55(c)	4 NCAC 5C.0101

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Application & Filing Fees	400.00			per occurrence	7/1/1975	GS 65-57(c)	4 NCAC 5C.0201
					Application & Filing Fee	15.00		194	per occurrence	7/1/1975	GS 65-58(c)	4 NCAC 5C.0301
					Application & Filing Fees	200.00		25	per occurrence	7/1/1991	GS 65-59	4 NCAC 5C.0103
24600	2851	CEMETERY COMMISSION	43550005	*1419	Cemetery Commission Assessments	1.00-4.00	\$82,651.75		monthly	7/1/1993	GS 65-54	4 NCAC 5A.0106
					Assessments	1.00		2088	monthly	7/1/1993	GS 65-54	4 NCAC 5A.0106
					Assessments	4.00		2088	monthly	7/1/1993	GS 65-54	4 NCAC 5A.0106
24600	2851	CEMETERY COMMISSION	43550005	1420	Cemetery Commission Fines	1.00	\$4,723.00		per occurrence	7/1/1981	GS 65-64(a)	4 NCAC 5D.104
24600	2881	ABC COMMISSION	43431000	1422	Sale of Publications	7.00	\$4,904.83	700	daily	1/1/2000	GS 12-3.1(c)	
24600	2881	ABC COMMISSION	43540003	1423	ABC Chemical Analysis Fee	10.00	\$52,065.00	52206	daily	1/1/1992	GS 12-3.1(c)	
24600	2881	ABC COMMISSION	43550003	1424	ABC Surcharge	.70 per case	\$2,713,271.60	5450	daily	5/1/2001	GS 18B-203(15)	
24600	2881	ABC COMMISSION	43550003	1425	ABC Surcharge-Military	.70 per case	\$57,516.10	250	daily	5/1/2001	GS 18B-203 (15)	
24600	2882	ABC-WAREHOUSE	43510003	1427	Special Service-Distillers	10.00 per case	\$364,882.37		daily	7/11/200	GS 18B-204	
24600	2882	ABC-WAREHOUSE	43550003	1428	ABC Bailment	.90 per case	\$3,044,786.48		daily	5/1/2001	GS 18B-203 (15)	
24600	2882	ABC-WAREHOUSE	43550003	1429	ABC Bailment-Military	.90 per case	\$90,560.47		daily	5/1/2001	GS 18B-203 (15)	
24600	2882	ABC-WAREHOUSE	43550003	*1430	Liquidation Fees	Deleted	\$650.00					
24604	2604	MOREHEAD CITY NAVIGATION	43590003	1431	Pilotage Fees		\$8,562.31					
24605	2625	CAPE FEAR RIVER NAVIGATION	43590003	1432	Pilotage Fees		\$4,524.59					
64605	6431	UTILITIES COMMISSION & PUBLIC	43550004	1433	Utility Co. Assessments	.10%	\$10,097,151.71		quarterly	7/1/1997	GS 62-302	
24610	2415	SECOND INJURY FUND	43550004	*1434	Insurance Company	250 or 750	\$46,000.00		per occurrence	1/1/1994	GS 97-40.1	
					Second Injury Fund-Minor Member (finger, toe)	250.00			per occurrence	1/1/1994	GS 97-40.1	

* See Comments

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Department of Commerce

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Second Injury Fund-Major Member (arm, leg, eye)	750.00			per occurrence	1/1/1994	GS 97-40.1	
24610	2415	SECOND INJURY FUND	43550005	*1435	Self-Insurer Assessments	250 or 750	\$3,750.00		per occurrence	1/1/1994	GS 97-40.1	
					Second Injury Fund-Minor Member (finger, toe)	250.00			per occurrence	1/1/1994	GS 97-40.1	
					Second Injury Fund-Major Member (arm, leg, eye)	750.00			per occurrence	1/1/1994	GS 97-40.1	
64612	6412	N C RURAL ELECTRIFICATION AUTH	43590003	1437	Rural Electric Authority - Electric Regulatory Fees	.0375	\$128,571.40		quarterly	7/1/1996	GS 117-3.1	
64612	6412	N C RURAL ELECTRIFICATION AUTH	43590003	1438	Rural Electric Authority - Telephone Regulatory Fee	.0375	\$26,769.44		quarterly	7/1/1996	GS 117-3.1	
64613	6531	UTILITIES-NC NATURAL GAS CORP-	43550004	57	NC Natural Gas Corporation		\$6.61					
64613	6534	UTILITIES-PUBLIC SERVICE CO OF	43550000	*1440	Fines, Penalties & Assessment Fees		\$5,543.86		per occurrence			
19962	1000	DEPT OF COMMERCE-ABC BOARD APP	43510005	2821	Duplicate License	10	\$6,300.00		daily	10/1/198	GS 18B-903 (f)(g)	
19962	1000	DEPT OF COMMERCE-ABC BOARD APP	43510006	2822	Temporary License	50.00	\$141,850.00		daily	5/1/1999	GS 18B-902(d)	
19962	1000	DEPT OF COMMERCE-ABC BOARD APP	43510007	2823	Liquor By The Drink Permit	750.00 to 1,000	\$3,432,700.00		daily	5/1/1999	GS 18B-902(d)	
					Application Fee-New Permit	1,000.00			daily	5/1/1999	GS 18B-902(d)	
					Renewal Permit	750.00			daily	5/1/1999	GS 18B-902(d)	
19962	1000	DEPT OF COMMERCE-ABC BOARD APP	43510007	2824	Non-Resident Vendor Permit	100.00	\$20,450.00		daily	5/1/1999	GS 18B-902(d)	
19962	1000	DEPT OF COMMERCE-ABC BOARD APP	43510007	2825	Application Fee-Liquor	400.00	\$184,900.00		daily	5/1/1999	GS 18B-902(d)	
19962	1000	DEPT OF COMMERCE-ABC BOARD APP	43510008	2826	Application Fee-Beer & Wine	400.00	\$2,282,580.00		daily	5/1/1999	GS 18B-902(d)	

* See Comments

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Department of Commerce

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
19962	1000	DEPT OF COMMERCE-ABC BOARD APP	43510008	2827	Application Fee-Culinary	200.00	\$5,000.00		daily	5/1/1999	GS 18B-902(d)	
19962	1000	DEPT OF COMMERCE-ABC BOARD APP	43550000	2828	Fines, Penalties & Assessment Fees	1000.00	\$747,950.00		daily	7/1/1981	GS 18B-104	

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Commerce

Employment Security Commission

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
64650	6100	SPECIAL ADMINISTRATION	43550000	*1441	Fines, Penalties & Assessment Fees		\$3,165,800.15	146953	daily	1/1/2002	GS 96-10.	
					Interest	.5% of tax due per month, from the due date until the paid date.	\$323,470.49	55084	daily	1/1/2002	GS 96-10	
					Late Filing Penalty	5% of tax due per month, from due date until date filed. Max. is 25% of tax due.	\$736,224.82	40369	daily	4/1/2001	GS 96-10	
					Late Payment Penalty	10% of tax due.	\$1,089,609.73	50933	daily	4/1/2001	GS 96-10	
					Worthless Check Penalty	10% of worthless amount. Minimum is \$1.00. Maximum for checks is \$200.00 and EFT is \$1,000.00.	\$16,495.11	567	daily		GS 96-10	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Correction

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14500	1999	RECEIPTS	43550000	*1344	Fines, Penalties & Assessment Fees		\$14,200.00					
					Community Service Placement Fee	\$100.00	\$1,200.00	12	per occurrence		G.S. 20-179.4	
					Restitution	\$1,000.00	\$13,000.00	13	monthly	6/8/2001	G.S. 14-91	
14500	1999	RECEIPTS	43590000	*1345	Other Licenses, Fees & Permits	\$2.00 per garnishment	\$37,769.92	14437	monthly	9/30/199	GS 110-136	

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Crime Control and Public Safety

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14900	1110	ADMINISTRATION	43510000	*1517	Business License Fees	\$25 - \$300	\$44,650.00	1336	per occurrence	1/1/9999	GS 143.655, Article 68 and GS 143.652	CL 9, Section 0100 - 0117
14900	1110	ADMINISTRATION	43510000	244	Seed Dealers License		\$2,500.00					
14900	1210	NATIONAL GUARD	43550000	*1520	Fines, Penalties & Assessment Fees		\$47.75					
14900	1320	BUTNER PUBLIC SAFETY	43550000	332	Fines, Penalties & Assessment Fees		\$15,033.19					
14900	1410	ALCOHOL LAW ENFORCEMENT	43520000	*1524	Bingo Fees	100.00	\$28,530.50	286	yearly		GS 14-309.7	
14900	1410	ALCOHOL LAW ENFORCEMENT	43550000	*1525	Fines, Penalties & Assessment Fees		\$45,090.96					
14900	1510	EMERGENCY MANAGEMENT	43550000	*1528	Fines, Penalties & Assessment Fees		\$1,233,216.00					
14900	1610	VICTIM & JUSTICE SERVICES	43550000	*1531	Fines, Penalties & Assessment Fees		\$113,694.11					
14900	1710	GOVERNORS CRIME COMMISSION	43550000	*1532	Fines, Penalties & Assessment Fees		\$1,143.00					
24960	2610	STATE HIGHWAY PATROL	43442000	253	Rental of Equipment		\$3,090.00					
24960	2610	STATE HIGHWAY PATROL	43550000	*1546	Fines, Penalties & Assessment Fees		\$456,254.75					
24961	2410	ALE FEDERAL DRUG FORFEITURE FU	43550000	*1547	Seized Property/Forfeitures		\$106,462.93					
24961	2420	SHP FEDERAL DRUG FORFEITURE FU	43550000	*1549	Seized Property/Forfeitures		\$139,558.13					

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Cultural Resources

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14800	1110	OFFICE OF THE SECRETARY	43570000	*1474	Gate/Admission Fees	\$50	\$15,500.00	310	per occurrence			
14800	1230	ARCHIVAL & RECORDS MANAGEMENT	43560000	*231	Registration Fees	20	\$1,920.00	96	per occurrence			
14800	1241	STATE HISTORIC SITES	43441000	*1482	Rental of Real Property	varies	\$22,504.58		monthly			
14800	1241	STATE HISTORIC SITES	43570000	*1483	Gate/Admission Fees		\$49,351.25				GS 121-4(8)&(9), 143B-62(2)d	
					Historic Bath Paid Admissions	.50 to \$1.00	\$4,544.50		daily	1/1/1990	GS 121-4(8)&(9); 143B-62(2)d	
					Thomas Wolfe Paid Admission	.50 to \$1.00	\$4,296.50		daily	1/1/1975	GS 121-4(8)&(9), 143B-62(2)d	
					Reed Gold Mine Panning Charge	\$1.50-\$2.00	\$35,223.00		daily	1/1/1996	GS 121-4(8)&(9), 142B-62(2)d	
					Iredell House Paid Admission	.25 to \$1.00	\$5,287.25		daily	7/26/199	GS 121-4(8)&(9), 143B-62(2)d	
14800	1242	TRYON PALACE HISTORIC SITES AN	43570000	*1484	Gate/Admission Fees	\$1-\$15	\$570,758.00	55657	daily	8/1/2000	GS 121-4(8)&(9), 143B-62(2)d	
14800	1245	NC MARITIME MUSEUM	43570000	*1485	Gate/Admission Fees	\$1-\$2	\$6,974.80	2922	daily	1/1/1985	GS 121-4(8)&(9), 143B-62(2)d	
14800	1250	ARCHIVES/HISTORIC PRESERVATION	43431000	*1488	Sale of Publications	\$1.25-\$10	\$2,551.60	300	per occurrence	3/1/2001	GS 121-4	
14800	1250	ARCHIVES/HISTORIC PRESERVATION	43560000	*219	Registration Fees	\$40	\$1,400.00	35	per occurrence		G.S 121-(8)&(9); 143B-62(2)d	
14800	1320	MUSEUM OF ART	43441000	*1492	Rental of Real Property	\$3,000	\$12,000.00	4	monthly	7/1/2000	GS 140-5.3-15	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Cultural Resources

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14800	1330	DIVISION OF THE ARTS COU	43560000	*1495	Registration Fees	varies	\$10,674.00		per occurrence	12/11/20		
14800	1410	STATE LIBRARY SERVICES	43550005	*1499	Lost Book & Postage	cost of the book, if still in print; \$25 for out of print books	\$200.00	8	per occurrence		GS 125-2(6)	NCAC 7-2c.0-102(d)
14800	1480	STATEWIDE PROGRAMS AND GRANTS	43560000	*1501	Registration Fees	\$15-\$20	\$11,860.00	667	per occurrence			
14800	1500	MUSEUM OF HISTORY	43431000	*1504	Sale of Publications	\$5.00	\$1,601.00	320	monthly			
24800	2048	COURSES WORKSHOP-MARINER	43560000	*1507	Registration Fees	\$2-\$385	(\$1,723.13)		per occurrence		GS 121-4	
24800	2220	HIST.PUBLICATIONS-PRINTING	43431000	*1509	Sale of Publications	\$1.00-\$75.00	\$165,038.67	45034	daily		GS 121-4 (4)	
24802	2584	ROANOKE ISLAND COMMISSION	43570000	*1513	Gate/Admission Fees	\$3.75-\$8.00	\$271,871.88	71277	daily	10/1/199	GS 143B-131.2	
24802	2585	ROANOKE ISLAND COMM ENDOWMENT	43570000	*1514	Gate/Admission Fees	N/A	\$90,624.11		daily	10/1/199	GS 143B-131.8	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Cultural Resources

USS NC Battleship Commission

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX570000	*2888	Admission Fees to tour Battleship	\$9 - Adult, \$8 - Senior \$4.50 - 6-11 years old \$2.25 - Student (k-5) \$4.50 - Student (6-12)	\$1,504,121.80	220566	daily	9/1/2002	GS 143B-73	07 NCAC

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Environment and Natural Resources

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14300	1140	ADM -ADMINISTRATIVE SERVICES	43560000	145	Registration Fees	150	\$450.00	3	per occurrence			
14300	1210	DFR -FORESTRY-FIELD ORGANIZATI	43431000	*609	Sale of Publications		\$2,830.58		per occurrence			
					Buyers of Timber Products	6.87	\$357.24	52	per occurrence		113-8	
					Common Trees of NC	1.85	\$647.50	350	per occurrence		113-8	
					Field Foresters Handbook	7.50	\$135.00	18	per occurrence		113-8	
					Biltmore Stick	1.50	\$900.00	600	per occurrence		113-8	
14300	1210	DFR -FORESTRY-FIELD ORGANIZATI	43441000	*613	Rental of Real Property		\$298,589.40				143B-10(j)	
					Kinston Training Facility	33.00/Day - Cost determined by length of stay	\$44,628.00	737	per occurrence		143B-10(j)	
					Mountain Training Facility	36.00/Day - Cost determined by length of stay	\$245,818.00	6828	per occurrence			
					Region 3 Rentals	Varies	\$8,136.40	72	per occurrence		113-44	
14300	1210	DFR -FORESTRY-FIELD ORGANIZATI	43560000	*614	Registration Fees		\$450.00		per occurrence	7/1/2000	138-6(a)(4)	
					Prescribed Burn School	25.00	\$1,675.00	67	per occurrence	7/1/2000	138-6(a)(4)	
					I&E Workshop	35.00	\$0.00	0	per occurrence	7/1/2000	138-6(a)(4)	
14300	1260	DFR -TREE IMPROVEMENT	43441000	*619	Rental of Real Property	45.00	\$540.00		monthly	7/1/1993	113-44	
					Rental Of Claridge Nursery	45.00	\$540.00	12	monthly			
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43431000	*626	Sale of Publications		\$1,088.27	0	per occurrence		143B-313	
					NHP - List of Rare Plants	5.00			per occurrence			
					Natural Heritage Prog. Pub.- List of Rare Animals	5.00			per occurrence			

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					NHP- Natural Communities of NC	15.00			per occurrence			
					NHP- County Natural Area Reports	10.00			per occurrence			
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43441000	629	Rental of Real Property		\$304,218.20		per occurrence			
					Picnic Shelter 1-2 Tables	20.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Picnic Shelter 3-4 Tables	35.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Picnic Shelter 5-8 Tables	50.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Picnic Shelter 9-12 Tables	75.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Community Buildings	125.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43441000	630	Dock Rental Fees		\$92,501.00		per occurrence			
					Marina Lease-Transient,overnight (no longer than 14 consecutive days)	16.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina Lease-Slip Rental 25 Feet and smaller	150.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina Lease-Slip Rental 26 ft. to 35 ft.	226.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina Lease-Slip Rental 36 ft. to 42 ft.	263.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Boat Launching Fee	4.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina Lease-Slip Rental 43 ft. to 45 ft.	300.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina Six Month Lease-Slip Rental 25 ft. and smaller	720.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Environment and Natural Resources

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Marina Six Month Lease-Slip Rental 26 ft. to 35 ft.	1080.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina Six Month Lease-Slip Rental 36 ft. to 42 ft.	1260.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina Six Month Lease-Slip Rental 43 ft. to 45 ft.	1440.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina 12 Month Lease-Slip Rental 25 ft. and smaller	1080.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina 12 Month Lease-Slip Rental 26 ft. to 35 ft.	1620.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina 12 Month Lease-Slip Rental 36 ft. to 42 ft.	1890.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Marina 12 Month Lease-Slip Rental 43 ft. to 45 ft.	2160.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43441000	*631	Rent prop-emp rent income		\$24,928.71		per occurrence		143B-313	
					Good Accessibility-Building Class A Pay Grade 65-71	85.00			monthly	7/1/1990		
					Good Accessibility-Building Class A Pay Grade 62-65	70.00			monthly	7/1/1990		
					Good Accessibility-Building Class A Pay Grade 60-62	57.00			monthly	7/1/1990		
					Good Accessibility-Building Class A Pay Grade 60	42.00			monthly	7/1/1990		
					Good Accessibility-Building Class B Pay Grade 65-71	78.00			monthly	7/1/1990		
					Good Accessibility-Building Class B Pay Grade 62-65	64.00			monthly	7/1/1990		
					Good Accessibility-Building B Pay Grade 60-62	50.00			monthly	7/1/1990		

* See Comments

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Department of Environment and Natural Resources

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Good Accessibility-Building Class B Pay Grade 60	35.00			monthly	7/1/1990		
					Good Accessibility-Building Class C Pay Grade 65-71	70.00			monthly	7/1/1990		
					Good Accessibility-Building Class C Pay Grade 62-65	57.00			monthly	7/1/1990		
					Good Accessibility-Building Class C Pay Grade 60-62	42.00			monthly	7/1/1990		
					Good Accessibility-Building Class C Pay Grade 60	32.00			monthly	7/1/1990		
					Good Accessibility-Building Class D Pay Grade 65-71	57.00			monthly	7/1/1990		
					Good Accessibility-Building Class D Pay Grade 62-65	50.00			monthly	7/1/1990		
					Good Accessibility-Building Class D Pay Grade 60-62	35.00			monthly	7/1/1990		
					Good Accessibility-Building Class D Pay Grade 60	28.00			monthly	7/1/1990		
					Fair Accessibility-Building Class A Pay Grade 65-71	70.00			monthly	7/1/1990		
					Fair Accessibility-Building Class A Pay Grade 62-65	57.00			monthly	7/1/1990		
					Fair Accessibility-Building Class A Pay Grade 60-62	42.00			monthly	7/1/1990		
					Fair Accessibility-Building Class A Pay Grade 60	35.00			monthly	7/1/1990		
					Fair Accessibility-Building Class B Pay Grade 65-71	64.00			monthly	7/1/1990		
					Fair Accessibility-Building Class B Pay Grade 62-65	50.00			monthly	7/1/1990		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Environment and Natural Resources

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Fair Accessibility-Building Class B Pay Grade 60-62	39.00			monthly	7/1/1990		
					Fair Accessibility-Building Class B Pay Grade 60	32.00			monthly	7/1/1990		
					Fair Accessibility-Building Class C Pay Grade 65-71	57.00			monthly	7/1/1990		
					Fair Accessibility-Building Class C Pay Grade 62-65	42.00			monthly	7/1/1990		
					Fair Accessibility-Building Class C Pay Grade 60-62	35.00			monthly	7/1/1990		
					Fair Accessibility-Building Class C Pay Grade 60	28.00			monthly	7/1/1990		
					Fair Accessibility-Building Class D Pay Grade 65-71	50.00			monthly	7/1/1990		
					Fair Accessibility-Building Class D Pay Grade 62-65	35.00			monthly	7/1/1990		
					Fair Accessibility-Building Class D Pay Grade 60-62	28.00			monthly	7/1/1990		
					Fair Accessibility-Building Class D Pay Grade 60	25.00			monthly	7/1/1990		
					Isolated stations-Building Class A Pay Grade 65-71	57.00			monthly	7/1/1990		
					Isolated stations-Building Class A Pay Grade 62-65	50.00			monthly	7/1/1990		
					Isolated stations-Building Class A Pay Grade 60-62	42.00			monthly	7/1/1990		
					Isolated stations-Building Class A Pay Grade 60	35.00			monthly	7/1/1990		
					Isolated stations-Building Class B Pay Grade 65-71	50.00			monthly	7/1/1990		

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Isolated stations-Building Class B Pay Grade 62-65	42.00			monthly	7/1/1990		
					Isolated stations-Building Class B Pay Grade 60-62	35.00			monthly	7/1/1990		
					Isolated stations-Building Class B Pay Grade 60	28.00			monthly	7/1/1990		
					Isolated stations-Building Class C Pay Grade 65-71	42.00			monthly	7/1/1990		
					Isolated stations-Building Class C Pay Grade 62-65	35.00			monthly	7/1/1990		
					Isolated stations-Building Class C Pay Grade 60-62	28.00			monthly	7/1/1990		
					Isolated stations-Building Class C Pay Grade 60	25.00			monthly	7/1/1990		
					Isolated stations-Building Class D Pay Grade 65-71	35.00			monthly	7/1/1990		
					Isolated stations-Building Class D Pay Grade 62-65	32.00			monthly	7/1/1990		
					Isolated stations-Building Class D Pay Grade 60-62	25.00			monthly	7/1/1990		
					Isolated stations-Building Class D Pay Grade 60	20.00			monthly	7/1/1990		
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43441000	632	Rent prop-campsite rental		\$1,711,335.34		per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Campsite w/electrical (daily)	17.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Campsite w/electrical/senior citizen (daily)	14.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Campsite w/o electrical	12.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Environment and Natural Resources

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Campsite w/o electrical/senior citizen (daily)	10.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Primitive with pit privies per campsite daily	8.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Primitive group tent camping(1.00 per person with 8.00 min)	1.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Improved group camping (per day/max cap 35)	35.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Improved Group Camping (per day/max cap 100)	90.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Group Lodge-William B. Umstead	30.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43441000	*633	Rent prop-cabin/group facility		\$108,740.46		per occurrence		GS 113-35(b)	15A NCAC 12B.1206
					Hanging Rock and Morrow Mountain Cabins-per wk (June-Labor Day)	300.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Hanging Rock and Morrow Mountain Cabins-per wk(June-Labor Day w/swimming	320.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					William B. Umstead Group Camp-Apr,May,Sept,Oct-One Unit	30.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					William B. Umstead Group Camp-Apr,May,Sept,Oct-Mess	75.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					William B. Umstead Group Camp-June to Aug-Weekly only-Camp Crabtree	375.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					William B. Umstead Group Camp-June to Aug-Weekly only-Camp Whispering Pines	375.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					William B. Umstead Group Camp-June to Aug-Weekly only-Camp Lapihio	425.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Singletary Lake Group Camp-Apr.,May,Sept,Oct-Ipecac or Loblolly	95.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Singletary Lake Group Camp-Apr,May,Sept,Oct-Cabin	40.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Singletary Lake Group Camp-Apr,May,Sept,Oct-Mess	75.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Singletary Lake Group Camp-June to Aug-Weekly only-Camp Ipecac or Loblolly	390.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43442000	634	Rental of Equipment		\$45,852.23		per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Rowboat/Canoe Rental First Hr.	3.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Rowboat/Canoe Rental Each Additional Hr.	1.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43520000	*635	State Lakes Pier Permit		\$61,085.00	26	yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Construction of new structure/replacement of existing structure	60.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Modification of existing structure	60.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Application for renewal to operate pier	60.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Transfer fee	30.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Application for nonconforming use permit	150.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Annual fee/Piers not more than 50 ft in length	15.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Annual fee/Piers more that 50 ft. in length but not more than 100	30.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Annual fee/Piers more than 100 ft. in length but not more than 150	45.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Annual Fee/Piers more than 150 in length	60.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Annual Fee/Boat Ramps, boat mooring buoy	15.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Commercial Structures/Piers not more than 225 ft. in length	75.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Commercial Structures/Piers more than 225 ft. in length	150.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Commercial Structures/Boat Ramps, boat mooring buoy	75.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
					Public Structures	30.00			yearly	8/1/1991	GS 113-35	15A NCAC 12C.0306
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43520000	636	Special Activity Permit	25.00	\$10,301.38		per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
14300	1280	DPR -STATE PARKS-FIELD OPERATI	43570000	*637	Gate/Admission Fees		\$529,069.29		per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Jordan & Falls Lake/ per car	4.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Jordan & Falls Lake/per car/senior citizen	3.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Jordan & Falls Lake/per bus	10.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Jordan & Falls Lake/advance purchase of daily passes (10 passes)	30.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Hammocks Beach Ferry/per adult (ages 13 & over)	2.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
					Hammocks Beach Ferry/per child (ages 6-13)	1.00			per occurrence	4/1/1997	GS 113-35(b)	15A NCAC 12B.1206
14300	1305	ZOO -GENERAL OPERATION	43570000	*642	Gate/Admission Fees	1 - 10	\$3,319,573.76		daily	7/1/2001	GS 143-177.3b	
					Gate Admission Fee - Adults	\$8.00	\$73,240.00	9155	daily	7/1/2001	GS 143-177.3b	
					Gate Admission Fee - Adult	\$7.00	\$3,332.00	476	daily	7/1/2001		
					Gate Admission Fee - Senior	\$5.00	\$12,550.00	2510	daily	7/1/2001		
					Gate Admission Fee - Adults	\$6.50	\$2,866.50	441	daily	7/1/2001		
					Gate Admission Fee - Adults	\$6.00	\$13,788.00	2298	daily	7/1/2001		
					Gate Admission Fee - Child	\$5.00	\$104,415.00	20883	daily	7/1/2001		
					Gate Admission Fee - Child	\$4.00	\$21,560.00	5390	daily	7/1/2001		
					Gate Admission Fee - Senior	\$4.00	\$3,076.00	769	daily	7/1/2001		
					Gate Admission Fee - Child	\$3.50	\$882.00	252	daily	7/1/2001		
					Gate Admission Fee - Senior	\$3.50	\$35.00	10	daily	7/1/2001		
					Gate Admission Fee - Child	\$3.00	\$31,869.00	10623	daily	7/1/2001		
					Gate Admission Fee - Senior	\$3.00	\$4,308.00	1436	daily	7/1/2001		
					Gate Admission Fee - Child	\$6.00	\$521,112.00	86852	daily	7/1/2001		
					Gate Admission Fee - Senior Citizen	\$6.00	\$90,174.00	15029	daily	7/1/2001		
					Gate Admission Fee - Adults	\$5.00	\$111,340.00	22268	daily	7/1/2001		
					Gate Admission Fee - Child	\$4.50	\$19,836.00	4408	daily	7/1/2001		
					Gate Admissions Fee - Adults	\$10.00	\$1,979,750.00	197975	daily	7/1/2001	GS 143-177.3b	
					Gate Admission Fee - Adult	\$8.50	\$26,205.50	3083	daily	7/1/2001	GS 143-177.3b	
					Gate Admission Fee - Adult	\$9.00	\$255,825.00	28425	daily	7/1/2001		
					Gate Admission Fee - Senior Citizen	\$4.50	\$769.50	171	daily	7/1/2001		

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14300	1310	SWC -SOIL & WATER CONSERVATION	43431000	*644	Sale of Publications	2.50	\$1,982.98	793	daily		GS 139	
14300	1315	DMF -MARINE FISHERIES-ADMIN	43520001	*651	Motor Boat Registration 3 yr.		\$6,168.97					
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43510000	656	Business License Fees	1-100	\$9,201.85	285	yearly		GS 113-202	15A NCAC 30.0103
					shellfish bottom leases rental				yearly		GS 113-202	
					Shellfish water column amendments-shellfish bottom leases	50-500			yearly		GS 113-202	
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43510002	*657	Ten Day License Revocation Fee	50-300	\$26,800.00	832	per occurrence	7/1/1999	113-169.3	
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43510003	659	License/Ocean Piers	.50 per linear ft.	\$737.00	25	yearly	7/1/1999	113-169.4	
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43510010	660	Commercial Fishing Vessel Registration	1-6 per ft.	\$109,315.40	9469	per occurrence	7/1/1999	113-168.6	15A NCAC 30.0103
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43510011	661	License/Shellfish No SCFL	25	\$35,936.00	2302	yearly	7/1/1999	113-169.2	
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43510011	*662	Commercial Fishing License	200-800	\$443,046.00	6631	yearly	7/1/1999	113-168.2-5	
					Commercial Fishing License	100		676	yearly	7/1/1999	113-168.3	
					Menhaden Endorsement	2/ton		5	yearly	7/1/1999	113-168.5	
					Shellfish Endorsements	0		6748	yearly	7/1/1999	113-168.5	
					Non Resident SCFL	800		73	yearly	7/1/1999	113-168.2	
					Non-Resident Retired SCFL	800		73	yearly	7/1/1999	113-168.2	
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43510011	664	Land/Sell Fishing Vessels	200 or amount= to non-res fee charged by non-res state	\$12,721.00	59	yearly	7/1/1999	113-169.5	

* See Comments

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14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43520002	665	Tournament License	100	\$1,900.00	31	yearly	7/1/1999	113-168.4	
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43520002	666	Recreation Commercial Gear License	35-250	\$186,049.50	6434	yearly	7/1/1999	113-173	
14300	1325	DMF -MARINE FISHERIES-LAW ENFO	43550004	667	Fish Restock Fee	replacement cost	\$1,600.00	2	per occurrence	7/1/1993	113-267	15A NCAC 3I .0115
14300	1475	DEH -ENVIRONMENTAL HEALTH	43510002	*672	Food & Lodging Fee Collection Program	25-200	\$718,737.64	25399	yearly	8/25/199	GS 130A-328	NCAC15A;18A 2900
14300	1475	DEH -ENVIRONMENTAL HEALTH	43560000	*673	Registration Fees	25-40	\$5,395.00	135	per occurrence		GS 130A- 248	
14300	1490	DEH -WATER SUPPLY PROTECTION	43431000	*674	Sale of Publications	.10-8.40	\$1,982.50	236	per occurrence		GS 132-6.2(a)-(e)	Unable to determine
14300	1490	DEH -WATER SUPPLY PROTECTION	43510002	677	Community Water System Permit Fee	150-850	\$535,197.72		yearly		GS 130A-328	15A NCAC 2100
					Community Water System Permit Fee	\$150 for population <100	\$147,750.00	985	yearly			
					Community Water System Permit Fee	\$175 for population 101-500	\$136,850.00	782	yearly			
					Community Water System Permit Fee	\$300 for population 501-3300	\$111,900.00	373	yearly			
					Community Water System Permit Fee	\$450 for population 3301-5000	\$24,300.00	54	yearly			
					Community Water System Permit Fee	\$550 for population 5001-10,000	\$40,700.00	74	yearly			
					Community Water System Permit Fee	\$650 for population 10,001-50,000	\$54,600.00	84	yearly			

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					Community Water System Permit Fee	\$850 for population > 50,000	\$15,300.00	18	yearly			
14300	1490	DEH -WATER SUPPLY PROTECTION	43530001	678	NC Water Treatment-Certification Board	25	\$186,307.00	6627	yearly	8/1/2000	GS 90A-27	15A NCAC 18D
14300	1490	DEH -WATER SUPPLY PROTECTION	43550002	679	Operations Permit Penalties	Variable per Violation	\$7,250.00		per occurrence		GS 130A-328	15A NCAC2100
14300	1490	DEH -WATER SUPPLY PROTECTION	43550002	680	Water Supply Penalties	Variable per Violation	\$43,830.12		per occurrence		GS 130A-22(b)	15A NCAC 18C
14300	1500	DEH -ON-SITE WASTE WATER	43550002	681	Fines-Environmental Violation	Variable per Occurrence	\$450.00	2	per occurrence		GS 103A-82(c)	15A NCAC 18A
14300	1610	DWQ -ALBEMARLE-PAMLICO EST ST	43431000	63	Sale of Publications		\$10.00					
14300	1620	DWR -DIVISION OF WATER RESOURC	43431000	685	Sale of Publications	7.50-10.00	\$2,070.15	207	per occurrence		143-215.7F-In/a	15A 02E0310
14300	1620	DWR -DIVISION OF WATER RESOURC	43510000	688	Business License Fees	50	\$50.00	1	per occurrence		143-215.22G,h	15A 02E0310
14300	1625	DCM -COASTAL MANAGEMENT	43431000	*691	Sale of Publications	5 - 15	\$156.00	15	per occurrence			15A NCAC 7J
14300	1625	DCM -COASTAL MANAGEMENT	43510009	694	Coastal Management Permit		\$323,020.00					
					General Permits	50 - 100						
					Major Permits, Major Modifications, and Extensions	250 - 475						
					Minor Permits and Minor Modifications	100						
					Permit Transfers	100						
14300	1625	DCM -COASTAL MANAGEMENT	43550003	*695	Coastal Management-Civil	50-2500	\$34,994.75	198	weekly	6/1/1991	GS 113A-126	15A NCAC 7J
14300	1630	DWQ -DIVIS OF WATER QUALITY (E	43540000	*698	Inspection/Examination Fees	Cost/hour	\$175,694.05	645	per occurrence		143-215.6A,6B, 6C	

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14300	1630	DWQ -DIVIS OF WATER QUALITY (E	43550002	699	Fines-Environmental Violation	max 25,000/day or violation	\$1,082,564.19	657	per occurrence		143-215.6A,6B, 6C	
14300	1635	DWQ -WQ LAB SERVICES	43550002	702	Fines-Environmental Violation	max 25,000/cay or violation	\$12,866.40	1	per occurrence		143-215.6A,6B, 6C	T15A:02H.1100
14300	1670	DWM -UND STORAGE TANKS-STATE	43431000	705	Sale of Publications	5-25	\$498.10	5	per occurrence		132-1 ET SEQ	
14300	1671	DWM -UST-COMPLIANCE, INSPECTIO	43431000	82	Sale of Publications		\$35.00	1			132-1 ET SEQ	
14300	1690	DWQ -WATER QUALITY CONTROL	43530000	709	Biological Lab Certification Fees	\$400.00 - \$500.00	\$20,227.59	19	yearly	10/1/199	143-215.3(a)(1); (a)(10); & 143-215.66	
14300	1690	DWQ -WATER QUALITY CONTROL	43560000	711	Registration Fees	\$15 - \$20	\$160.00		per occurrence			
14300	1735	DLR -GEOLOGICAL SURVEY	43431000	713	Sale of Publications	.25-150	\$43,687.88	11216	daily		GS 113-8	T15A NCAC C.4
14300	1740	DLR -LAND QUALITY	43550002	*718	Fines-Environmental Violation	Up to \$5000 per day	\$388,496.24	69	per occurrence	11/1/199	GS 113A-64	T15A NCAC C.4
14300	1750	DLR -GEODETIC SURVEY	43431000	*110	Sale of Publications	cost of de-livery medi-um+postage or fax cost	\$205.00	650	daily	6/19/190	GS 102	None Required
14300	1755	DRP -RADIATION PROTECTION	43431000	*720	Sale of Publications	.10-10.00	\$1,871.90		per occurrence		GS 104E-9(8);104e-	
14300	1755	DRP -RADIATION PROTECTION	43510010	*723	Tanning Facility Fee	100.	\$367,101.96	2565	yearly	7/1/1994	GS 104E-9(8);104E	T15A NCAC 11.1100
14300	1755	DRP -RADIATION PROTECTION	43510010	*724	Radiation Fees	50-1175	\$742,567.85	6864	yearly	7/1/1989	GS 104E-9(8);104E	T15A NCAC 11.1100
14300	1755	DRP -RADIATION PROTECTION	43550000	725	Fines, Penalties & Assessment Fees	100-10,000	\$54,527.00	29	per occurrence	10/31/19	GS 104E-24	T15a NCAC11.1100

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14300	1760	DWM -WASTE MANAGEMENT	43510002	729	Scrap Tire Site Permit	250	\$5,500.00	22	yearly		130A-309.57	15A NCAC 13B.1102
14300	1760	DWM -WASTE MANAGEMENT	43510003	730	Septage Management Fees	550-800	\$82,813.87	211	yearly	1/1/2002	130A-291.1(E)	15A NCAC 13.B
14300	1760	DWM -WASTE MANAGEMENT	43510010	731	Hazardous Waste Facility	.50-1200	\$580,686.00	496	yearly		GS 130A-294.1	15A NCAC 13A.01.0119
					Larger Quantity Generator	500			yearly		GS 130A-294.1(E)	
					Small Quantity Generator	25			yearly		GS 130A-294.1(F)	
					Transporter	600			yearly		GS 130A-294.1(J)	
					Treatment, Storage, or Disposal	1200 / Operation			yearly		GS 130A-294.1(K)	
					Generation Tonnage	.50 / Ton Generated			yearly		GS 130A-294.1(G)	
					Commercial Received Fee	1.75/ Ton Received			yearly		GS 130A-294.1(K)(1	
14300	1760	DWM -WASTE MANAGEMENT	43540002	732	Resident Inspection Program	41 per hour, \$3 per ton of waste	\$252,616.28	132	monthly	7/24/199	130A-295.02	15A NCAC 13A.001
14300	1770	DAQ -AIR QUALITY CONTROL	43550002	737	Fines-Environmental Violation	Up to \$1000	\$917,263.75	156	per occurrence	7/1/1993	GS 143-215.114A & 114B	T15A NCAC
24300	2106	DEH -SLEEP PRODUCTS	43510002	741	Bedding Stamps	.52/unit	\$469,532.90	884	yearly		GS 130A-269-270	T15A;18B.0200-.0 212
24300	2130	DWQ -WELL CONSTRUCTION FUND	43510003	742	Well Drillers Registration Fee	\$200	\$231,890.00	1050	yearly	8/4/1997	87-98.9	T15A:27.0201(1)
					Well Construction Temporary Certification Fee	\$100			yearly	8/4/1997	87-98.9	
					Well Contractors Exam Fee	\$50 - \$100			per occurrence	8/4/1997	87-98.9	

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24300	2130	DWQ -WELL CONSTRUCTION FUND	43560000	225	Registration Fees	20	\$1,580.00	79	per occurrence	3/1/2002		
24300	2221	DFR -FORESTRY-BLADEN LAKES	43441000	744	Training Fee Rental of Real Property	\$20	\$27,610.77		per occurrence per occurrence	3/1/2002	87-98.9 113-44	
					Rental at BLSF 32.50/month Land Rental for NC Wildlife Resources	32.50 25773.94	\$390.00 \$25,773.94	12 1	monthly yearly	3/1/1989	113-44 113-44	
24300	2222	DFR -FORESTRY-NURSERY SEEDLING	43441000	748	Rental of Real Property	45	\$704.00	12	monthly	6/1/1980	113-44	
24300	2240	ZOO -SPECIAL ZOO FUND	43570000	*750	Gate/Admission Fees	1 - 10	\$482,895.13		per occurrence	7/1/2001	GS 143B-336.1	
24300	2331	DAQ -AIR PERMITS	43510009	752	Air Permits	250-1500	\$1,292,506.99	2826	yearly	3/8/1994	GS 143-215.3A(c)	15A NCAC 2Q.0203
24300	2331	DAQ -AIR PERMITS	43510009	*214	Water Permits		\$1,237.00					
24300	2331	DAQ -AIR PERMITS	43540002	*192	Sedimentation Plan Fees		\$800.00					
24300	2332	DWQ -GROUNDWATER PROTECTION PE	43510009	753	Remediation Permit Fees	\$400	\$3,200.00		per occurrence	2/1/1993	143-215.3(a)(1a))	T15A:2H.0205@(5)
24300	2333	DAQ -AIR QUAL CLEAN AIR ACT	43510000	755	Clean Air Act Permit Fees	Basic 6074 + 17.42/ton	\$8,593,299.74	433	yearly	1/1/2001	GS 143-215.3A(c)	15A NCAC 2Q.0203
24300	2335	DWQ -LAB CERTIFICATION FEES	43530000	*756	Lab Certification Fees	cost/parameter	\$779,150.00	500	annually	8/1/2002	143-215.3(a)(10))	T15A NCAC 2H.0800
24300	2338	DAQ -I&M AIR POLLUTION CONTROL	43540002	758	Emission Inspection Fees	.35 per/insp until Dec 31, 2001. .65 from Jan 1 2002	\$974,567.49	1927301	per occurrence	7/1/1996	GS 143-215.3A(c)	15A NCAC 2D.1000
24300	2341	DWQ -WATER PERMITS	43510009	248	Air Permits		\$2,775.00					
24300	2341	DWQ -WATER PERMITS	43510009	760	Water Permits	\$50 - \$2,865	\$4,216,531.00	1146	yearly	1/1/1999	143-215.3D	T15A:02H.0100- 0200

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24300	2341	DWQ -WATER PERMITS	43510009	*140	Stormwater Permits		\$420.00					
24300	2341	DWQ -WATER PERMITS	43510009	*325	Remediation Permit Fees		\$14,535.00					
24300	2389	DWM -REC PROGRAM	43540000	761	Inspection/Examination Fees	2000	\$59,293.47		per occurrence		130A.310.12(B)(3)	15 NCAC .0307(C)
24300	2391	DWM -UST SOIL PERMITTING FEES	43510009	762	Remediation Permit Fees	2500	\$5,250.00	19	per occurrence		143-215.1(A)(1-11)	15 NCAC 2H.1
24300	2392	DMF -ADVANCE LICENSE SALE	43510002	*763	Ten Day License Revocation Fee	50-300	\$72,610.50	620	per occurrence	7/1/1999	113-169.3	
24300	2392	DMF -ADVANCE LICENSE SALE	43510003	764	License/Spotter Planes	100	\$1,000.00	10	yearly	7/1/1999	113-171.1	
24300	2392	DMF -ADVANCE LICENSE SALE	43510003	765	License/Ocean Piers	.50	\$7,904.50	24	yearly	7/1/1999	113-169.4	
24300	2392	DMF -ADVANCE LICENSE SALE	43510010	766	Commercial Fishing Vessel Registration	1-6	\$254,381.10	6176	per occurrence	7/1/1999	113-168.6	15A NCAC 3O .0103
24300	2392	DMF -ADVANCE LICENSE SALE	43510011	767	Menhaden License	2/ton	\$10,504.00	10	yearly	7/1/1999	113-169	
24300	2392	DMF -ADVANCE LICENSE SALE	43510011	768	License/Shellfish No SCFL	25	\$25,650.00	829	yearly	7/1/1999	113-169.2	
24300	2392	DMF -ADVANCE LICENSE SALE	43510011	769	Commercial Fishing License	200-800	\$837,572.00	4204	yearly	7/1/1999	113-168.2-5	
24300	2392	DMF -ADVANCE LICENSE SALE	43510011	770	Land/Sell Fishing Vessels	200 or amount = to non-res fee charged by non-res state	\$3,220.00	11	yearly	7/1/1999	113-169.5	
24300	2392	DMF -ADVANCE LICENSE SALE	43520002	771	Tournament License	100	\$900.00	9	yearly	7/1/1999	113-168.4	
24300	2392	DMF -ADVANCE LICENSE SALE	43520002	772	Recreation Commercial Gear License	35-250	\$28,096.50	1343	yearly	7/1/1999	113-173	
24300	2393	DWM -SEPTAGE FEES	43510003	360	Septage Management Fees	550-800	\$215,136.13	132	yearly	1/1/2002	130A-291.1(E)	15A NCAC 13.B
24300	2610	DLR -MINERAL INTEREST	43441000	773	Rental of Real Property	29065.65	\$29,096.65	1	yearly		GS 146-3 & 64	None Required
24300	2735	DLR -SEDIMENTATION FEES	43431000	774	Sale of Publications	13-75	\$18,820.15	1261	per occurrence		GS 113A-59	T15 NCAC C.5
24300	2735	DLR -SEDIMENTATION FEES	43540002	775	Sedimentation Plan Fees	50 per acre	\$1,034,481.00	3160	per occurrence	7/1/2000	113A-54.2	15A NCAC 04B.0126

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24300	2740	DLR -DAM SAFETY ACCOUNT	43510010	776	Dam Permit Fees	200-50000	\$67,538.53	55	per occurrence		143-215.28A	15A NCAC 2K.0022
24300	2745	DLR -MINING FEES	43431000	777	Sale of Publications	50-70	\$53.90	1	per occurrence		GS 74-54.1	T15A NCAC C.4
24300	2745	DLR -MINING FEES	43510009	778	Mining Permit Fees	500-2500	\$64,250.00	219	per occurrence		74-54.1	15 NCAC 05B.0012
24300	2745	DLR -MINING FEES	43510010	*174	Dam Permit Fees		\$750.00					
24300	2754	DEH -DEH-GSWW SYSTEM ACCOUNT	43540004	321	Onsite Wastewater Review Fee	\$100-\$3,000	\$10,900.00	16	per occurrence	12/19/20	GS 130A-343-Secti	
24300	2865	AQM -NC AQUARIUMS (RRE)	43570000	779	Roanoke Island Admission	\$4.00 to \$6.00	\$971,025.63	340084	daily	5/22/200	GS	
24300	2865	AQM -NC AQUARIUMS (RRE)	43570000	368	Fort Fisher Admissions	\$4.00 to \$6.00	\$1,010,287.30	280107	daily	5/22/200	GS	
24300	2865	AQM -NC AQUARIUMS (RRE)	43570000	780	Pine Knoll Shores Admissions	\$4.00 to \$6.00	\$510,160.35	263505	daily	5/22/200	GS 143B-289-23	
24300	2865	AQM -NC AQUARIUMS (RRE)	43590000	*781	Other Licenses, Fees & Permits		\$133.70		per occurrence		GS 25-3-506	
24301	2334	DAQ -AIR QUALITY - FUEL TAX	43590000	*784	Other Licenses, Fees & Permits	1/64 of .01 of gas tax	\$7,816,695.57		per occurrence	7/1/1995	GS 105-449.125	15A NCAC
64301	6342	DWQ -WASTEWATER TRT PLANT OPE	43510006	785	Temporary License	\$75 - \$200	\$2,295.00	20	per occurrence	1/1/1999	90A-42	T15A:08G
64301	6342	DWQ -WASTEWATER TRT PLANT OPE	43530002	787	Annual Renewal Fees	\$10 - \$35	\$244,715.00	8592	yearly	1/1/1999	90A-42,47	T15A:08G
64301	6342	DWQ -WASTEWATER TRT PLANT OPE	43540001	788	Examination/Audit Fees	\$25 - \$85	\$175,700.00	2457	per occurrence	1/1/1999	90A-42,47	T15A:08G
24304	2980	DWQ -WETLANDS RESTORATION	43550009	790	Compensatory Mitigation		\$2,741.08		other		143-214	T15A:02R.0400
24304	2981	DWQ -COMPENSATORY MITIGATION	43550009	791	Compensatory Mitigation	\$125 - \$120,000	\$10,179,485.06		other		143-214.11,12 & 143-215.3	T15A:02R.0400
24304	2982	DWQ -RIPARIAN BUFFER RESTORAT	43550009	792	Compensatory Mitigation	\$0.96	\$913,957.98		other		143-214.21	T15A;02B.0200

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64305	6370	DWM -LEAKING PETROLEUM STORAGE	43510009	793	Storage Tank Cleanup Fees	200-300	\$8,525,252.37	9443	yearly		143.215.94(C)	15 NCAC 02
64305	6370	DWM -LEAKING PETROLEUM STORAGE	43510009	794	Motor Fuels & Kerosene Fee	.0025 per gallon	\$3,082,427.81	12	monthly	1/1/1992	GS 119-18	
64305	6370	DWM -LEAKING PETROLEUM STORAGE	43550007	795	LUST Cost Recovery	Cost Recovery	\$38,189.53	45	per occurrence		143-215.94	
64305	6372	DWM -INACTIVE HAZARDOUS SITES	43550000	365	Fines, Penalties & Assessment Fees		\$786,229.61	101				
64305	6372	DWM -INACTIVE HAZARDOUS SITES	43590000	797	Other Licenses, Fees & Permits	260-500	\$43,125.12	5	per occurrence		130A-310.7(C)	
64305	6376	DWM -BROWNFIELDS SUPERFUND	43590000	798	Other Licenses, Fees & Permits	1000 per app. \$500 per closure	\$6,000.00	6	per occurrence		130A-310.39	
24307	2251	DFR -FOREST DEVELOPMENT	43550003	*799	Forest Production Assessment		\$1,888,642.12	12	monthly		113A.189a12	
24308	2105	DEE -ENV EDUC CERTIFICATION	43560000	800	Registration Fees	25	\$4,625.00	185	Per Occurrence		143B-285.23(2) 138-6(a)(4)	
24308	2355	DWM -REIMBURSEMENT CLEANUP-GAS	43550007	802	LUST Cost Recovery	Cost recovery	\$46,331.76	14	per occurrence		143-215.94	15 NCAC 02
24308	2463	MNS -MUS NAT SCI/PUBLIC PROGRA	43560000	*805	Registration Fees	2 - 195	\$78,312.00	1700	per occurrence		143.B-279.2	
24308	2465	MNS -MUS NAT SCI/SCIENTIFIC PU	43431000	806	Sale of Publications	5 - 65	\$4,276.03	153	per occurrence			
24308	2465	MNS -MUS NAT SCI/SCIENTIFIC PU	43560000	58	Registration Fees	2 - 195	\$7.15	1	per occurrence			
24308	2468	MNS -MUS NAT SCI/BELIZE FUNDS	43560000	*807	Registration Fees	500	\$8,894.68	12	per occurrence			
24308	2470	MNS -MUS NAT SCI/SCHOOL PROGRA	43431000	808	Sale of Publications	7.00	\$632.00	90	per occurrence			

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24308	2470	MNS -MUS NAT SCI/SCHOOL PROGRA	43560000	*809	Registration Fees		\$57,483.63		per occurrence		143.B-279.2	
24308	2479	MNS -MUS NAT SCI/GIRLS IN SCIE	43560000	*810	Registration Fees	25 - 50	\$3,250.00	31	per occurrence		143.B-279.2	
					Girls in Science Program	150.00			daily			
					Girls in Science Program	60			daily			
					Girls in Science Program	75			daily			
					Girls in Science Program	50			daily			
					Girls in Science Program	5			daily			
					Girls in Science Program	180.00			daily			
24308	2850	AQM -AQUARIUM SPEC ACTV-ROANOK	43590000	*811	Other Licenses, Fees & Permits	\$3.00 to \$92.00	\$21,490.65		per occurrence			Enacted by Secretary of DOA in 1989
24308	2855	AQM -SPEC ACTV-FORT FISHER	43590000	*812	Other Licenses, Fees & Permits	\$1.00 to \$5,000.00	\$50,064.73		per occurrence			Enacted by Secretary of DOA in 1989
24308	2860	AQM -AQUARIUM SPEC ACTV-PINE K	43590000	*813	Other Licenses, Fees & Permits	\$2.70 to \$550.00	\$30,762.26		per occurrence			Enacted by Secretary of DOA in 1989
64308	6371	DWM -NON COMMERCIAL LEAKING PE	43510009	814	Motor Fuels & Kerosene Fee	.0025 per gallon	\$3,082,427.81	12	monthly		119-18(8)	15A NCAC .02P.03

* See Comments

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24350	2103	ENGINEERING SERVICES	43520001	359	Motor Boat Registration 3 yr.	25.00	\$175,064.00	7100	per occurrence	1/1/2000	GS 75A-5	
24350	2103	ENGINEERING SERVICES	43550000	*72	Fines, Penalties & Assessment Fees		\$22.92	1	per occurrence			
24350	2112	CUSTOMER SUPPORT	43431000	*820	Calendars	6.00	\$121,292.63	20500	per occurrence	7/1/1984		
24350	2112	CUSTOMER SUPPORT	43431000	*821	Sale of Federal Stamps		\$101.50	1	per occurrence			
24350	2114	WATERCRAFT TITLING & REG	43550000	*824	Fines, Penalties & Assessment Fees	10.00	\$200.00	20	per occurrence	1/1/1990	GS 75A-36	
24350	2121	ENFORCEMENT AND SAFETY	43550000	*107	Fines, Penalties & Assessment Fees		\$150.00		per occurrence		113-277, 113-290	
24350	2131	CONSERVATION EDUCATION	43431000	827	Sale of Publications	See Sub Fees	\$351,443.96		per occurrence	2/1/1990	143-169	
					1 yr magazine subscriptions	7.5	\$142,493.00	18999	yearly	2/1/1990		
					3 yr magazine subscriptions	20	\$208,950.96	11085	per occurrence	2/1/1990		
24350	2131	CONSERVATION EDUCATION	43560000	*830	Registration Fees	See Sub Fees	\$8,395.00		per occurrence			
					\$40 course	40.00	\$1,200.00	30	per occurrence			
					\$185 course	185.00	\$7,195.00	39	per occurrence			
24350	2141	INLAND FISHERIES	43590002	*833	Application Fee	5.00	\$1,920.00	384	per occurrence			
24350	2151	WILDLIFE MANAGEMENT	43441000	*836	Rental of Real Property		\$17,351.20	31	per occurrence		113-291.1	
24350	2153	FALLS/JORDAN LAKE PROP	43550000	*233	Fines, Penalties & Assessment Fees		\$2,000.00	3	per occurrence		143-250	
24350	2171	WILDLIFE FUND-RECEIPTS	43441000	*842	Rental of Real Property		\$6,000.00	2	per occurrence		113-291.1	
24350	2171	WILDLIFE FUND-RECEIPTS	43520001	843	Motor Boat Registration 1 yr.	10.00	\$132,980.00	13298	yearly	1/1/2000	GS 75A-5	
24350	2171	WILDLIFE FUND-RECEIPTS	43520001	844	Motor Boat Registration 3 yr.	25.00	\$2,938,886.82	118000	other	1/1/2000	GS 75A-5	
24350	2171	WILDLIFE FUND-RECEIPTS	43520001	*845	Motor Boat Registration Duplicate -Transfer	2.00	\$9,535.21	4800	per occurrence	1/1/1994	GS 75A-5	
24350	2171	WILDLIFE FUND-RECEIPTS	43526000	*847	Title Fees	20.00	\$258,091.00	13000	per occurrence	1/1/1990	GS 75A-38B	

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24350	2171	WILDLIFE FUND-RECEIPTS	43526100	848	Title-Transfer/Duplicate Fees	10.00	\$60,996.00	6100	per occurrence	1/1/1994	GS 75A-38(B)	
24350	2171	WILDLIFE FUND-RECEIPTS	43590000	*849	Other Licenses, Fees & Permits	5.00	\$2,550.00	510	per occurrence	5/29/198	GS 113-272.3	
64350	6011	SPORTSMAN-ADULT	43520001	*850	Sportsmans License-Adult	500.00	\$510,941.97	1027	per occurrence	7/1/1987	GS 113-270	
64350	6011	SPORTSMAN-ADULT	43590000	*851	Other Licenses, Fees & Permits	5.0	(\$796.20)	-160	per occurrence	5/29/198	GS 113-134.273	
64350	6013	LT FISHING LICENSE	43520001	*852	Lifetime Fishing License	250.00	(\$150.00)	0	per occurrence	7/1/1987		
64350	6014	LT COMPREHENSIVE HUNTING	43520001	853	Lifetime Hunting License	250.00	\$55,505.00	251	per occurrence	7/1/1987	GS 113-270.2	
64350	6015	LT COMPREHENSIVE FISHING	43520001	854	Lifetime Fishing License	250.00	\$83,955.00	365	per occurrence	7/1/1987	GS 113-271	
64350	6016	AGE 70 LIFETIME SPORTSMA	43520001	855	Sportsmans License-Adult	10.00	\$58,713.20	6211	per occurrence	7/1/1997	GS 113-270.1D	
64350	6017	DISABLED RESIDENT SPORTS	43520001	856	Sportsmans License-Adult	100.00	\$55,600.00	583	per occurrence	7/1/1997	GS 113-270.1D	
64350	6018	COMBO H/F FOR DISABLED RESIDEN	43520001	857	Sportsmans License-Adult	10.00	\$11,560.00	1152	per occurrence	7/1/1997	GS 113-270.1C	
64350	6020	LT MAGAZINE SUBSCRIPTION	43431000	*858	Sale of Publications	100.00	\$75,764.00	758	per occurrence	5/29/198	GS 143-250.1	
64350	6090	LT SPORTSMAN-NON-RESIDEN	43520001	859	Lifetime Sportsman License Non-Resident	1000.00	\$35,740.00	43	per occurrence	7/1/1987	GS 113-270.1D	
64350	6107	LIFETIME SPORTSMAN-INFANT 2007	43590000	*860	Other Licenses, Fees & Permits	5.00	(\$5.00)	-1	per occurrence	5/29/198	GS 113-134.273	
64350	6114	LIFETIME SPTMAN INF 2014	43590000	*861	Other Licenses, Fees & Permits	5.00	\$0.30	-1	per occurrence	5/29/198	GS 113-134.273	
64350	6115	LIFETIME SPTMAN INF 2015	43520001	862	Lifetime Sportsman-Infant	200.00	\$400.00	2	per occurrence	7/1/1987	GS 113-270.1D	
64350	6115	LIFETIME SPTMAN INF 2015	43590000	*863	Other Licenses, Fees & Permits	5.00	(\$561.50)	-115	per occurrence	5/29/198	GS 113-134.273	
64350	6116	LIFETIME SPTMAN INF 2016	43520001	864	Lifetime Sportsman-Infant	200	\$266,996.00	1335	per occurrence	7/1/1987	GS 113-270.1D	
64350	6116	LIFETIME SPTMAN INF 2016	43590000	*865	Other Licenses, Fees & Permits	5.00	(\$5,262.70)	-1060	per occurrence	5/29/198	GS 113-134.273	
64350	6117	LIFETIME SPTMAN INF 2017	43520001	866	Lifetime Sportsman-Infant	200.00	\$460,240.00	2456	per occurrence	7/1/1987	GS 113-270.1D	
64350	6117	LIFETIME SPTMAN INF 2017	43590000	*867	Other Licenses, Fees & Permits	5.00	(\$144.90)	-30	per occurrence	5/29/198	GS 113-134.273	

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64350	6118	LIFETIME SPTMAN INF 2018	43520001	324	Lifetime Sportsman-Infant	200.00	\$12,920.00	68	per occurrence	7/1/1987	GS 113-270.1.D	
64350	6204	SPORTSMAN-YOUTH - 2004	43590000	*871	Other Licenses, Fees & Permits	5.00	(\$91.40)	-20	per occurrence	5/29/198	GS 113-134.273	
64350	6205	LIFETIME SPORTSMAN-YOUTH 2005	43520001	872	Lifetime Sportsman-Youth	350.00	\$47,320.00	129	per occurrence	7/1/1987	GS 113-270.1D	
64350	6205	LIFETIME SPORTSMAN-YOUTH 2005	43590000	*873	Other Licenses, Fees & Permits	5.00	(\$376.80)	-80	per occurrence	5/29/198	GS 113-134.273	
64350	6206	LIFETIME SPORTSMAN-YOUTH 2006	43520001	874	Lifetime Sportsman-Youth	350.00	\$68,922.00	191	per occurrence	7/1/1987	GS 113-270.1D	
64350	6206	LIFETIME SPORTSMAN-YOUTH 2006	43590000	*875	Other Licenses, Fees & Permits	5.00	(\$72.30)	-15	per occurrence	5/29/198	GS 113-134.273	
64350	6207	LIFETIME SPORTSMAN-YOUTH 2007	43520001	876	Lifetime Sportsman-Youth	350	\$24,108.00	72	per occurrence	7/1/1987	GS 113-270.1D	
64350	6207	LIFETIME SPORTSMAN-YOUTH 2007	43590000	*877	Other Licenses, Fees & Permits	5.00	(\$49.40)	-10	per occurrence	5/29/198	GS 113-134.273	
64350	6208	LIFETIME SPORTSMAN-YOUTH 2008	43520001	878	Lifetime Sportsman-Youth	350.00	\$13,209.00	40	per occurrence	7/1/1987	GS 113-270.1D	
64350	6208	LIFETIME SPORTSMAN-YOUTH 2008	43590000	*879	Other Licenses, Fees & Permits	5.00	(\$57.60)	-12	per occurrence	5/29/198	GS 113-134.273	
64350	6209	LIFETIME SPORTSMAN-YOUTH 2009	43520001	880	Lifetime Sportsman-Youth	350.00	\$9,814.00	29	per occurrence	7/1/1987	GS 113-270.1D	
64350	6209	LIFETIME SPORTSMAN-YOUTH 2009	43590000	*881	Other Licenses, Fees & Permits	5.00	(\$42.60)	-9	per occurrence	5/29/198	GS 113-134.273	
64350	6210	LIFETIME SPORTSMAN-YOUTH 2010	43520001	882	Lifetime Sportsman-Youth	350.00	\$5,719.00	17	per occurrence	7/1/1987	GS 113-270.1D	
64350	6210	LIFETIME SPORTSMAN-YOUTH 2010	43590000	*883	Other Licenses, Fees & Permits	5.00	(\$19.70)	-4	per occurrence	5/29/198	GS 113-134.273	
64350	6211	SPORTSMAN-YOUTH - 2011	43520001	884	Lifetime Sportsman-Youth	350	\$3,024.00	9	per occurrence	7/1/1987	GS 113-270.1D	

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64350	6211	SPORTSMAN-YOUTH - 2011	43590000	*885	Other Licenses, Fees & Permits	5.00	(\$33.80)	-7	per occurrence	5/29/198	GS 113-134.273	
64350	6212	SPORTSMAN-YOUTH - 2012	43520001	886	Lifetime Sportsman-Youth	350.00	\$2,695.00	8	per occurrence	7/1/1987	GS 113-270.1	
64350	6212	SPORTSMAN-YOUTH - 2012	43590000	*887	Other Licenses, Fees & Permits	5.00	(\$20.00)	-4	per occurrence	5/29/198	GS 113-134.273	
64350	6213	SPORTSMAN-YOUTH - 2013	43520001	888	Lifetime Sportsman-Youth	350.00	\$6,685.00	20	per occurrence	7/1/1987	GS 113-270.1D	
64350	6213	SPORTSMAN-YOUTH - 2013	43590000	*889	Other Licenses, Fees & Permits	5.00	(\$14.70)	-3	per occurrence	5/29/198	GS 113-134.273	
64350	6214	SPORTSMAN-YOUTH - 2014	43520001	890	Lifetime Sportsman-Youth	350.00	\$4,361.00	13	per occurrence	7/1/1987	GS 113-270.1D	
64350	6214	SPORTSMAN-YOUTH - 2014	43590000	*891	Other Licenses, Fees & Permits	5.00	(\$20.00)	-4	per occurrence	5/29/198	GS 113-134.273	
64350	6215	SPORTSMAN-YOUTH - 2015	43520001	892	Lifetime Sportsman-Youth	350.00	\$7,406.00	22	per occurrence	7/1/1987	GS 113-270.1 D	
64350	6215	SPORTSMAN-YOUTH - 2015	43590000	*893	Other Licenses, Fees & Permits	5.00	(\$122.80)	-25	per occurrence	5/29/198	GS 113-134.273	
64350	6216	LIFETIME SPTMAN YTH 2016	43520001	894	Lifetime Sportsman-Youth	350.00	\$12,729.00	38	per occurrence	7/1/1987	GS 113-270.1D	
64350	6216	LIFETIME SPTMAN YTH 2016	43590000	*895	Other Licenses, Fees & Permits	5.00	(\$4.70)	-1	per occurrence	5/29/198	GS 113-134.273	
64350	6217	LIFETIME SPTMAN YTH 2017	43520001	234	Lifetime Sportsman-Youth	350.00	\$2,016.00	6	per occurrence	7/1/1987	GS 113-270.1D	
24351	2221	ENFORCEMENT	43560000	*897	Registration Fees	See Sub Fees	\$5,280.00					
					District Tournaments	25.00	\$3,000.00	120	per occurrence			
					State Tournament	40.00	\$2,280.00	57	per occurrence			
24351	2254	WATERFOWL FUND	43431000	*901	Artworks	See Sub Fee	\$47,116.61			7/1/1987	GS 113-270.2B	
					Retail Print Sales	135.00	\$5,670.00	42	per occurrence			
					Art Dealer Sales	32.00	\$1,610.00	28	per occurrence			
					Distributor Sales	45.00	\$39,645.00	881	per occurrence			
24351	2254	WATERFOWL FUND	43431000	902	Collector Stamps	10.00	\$37,495.50	3750	per occurrence	7/1/1987	GS 113-270	
24351	2254	WATERFOWL FUND	43441000	903	Rental of Real Property	15.00	\$1,200.00	80	per occurrence	7/1/1987	GS 113-270.2	
24351	2254	WATERFOWL FUND	43520001	904	Sales-Hunting and Fishing License	10.00	\$56,324.80	5992	per occurrence	7/1/2000	GS 113-270.3	

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24351	2271	WILDLIFE FUND - RECEIPTS	43520001	*910	Sales-Hunting and Fishing License	See Sub Fees	\$14,582,173.08		yearly		GS 113-270 & 271	
					Resident Sportsman	40.00	\$6,674,760.00	166869	yearly	7/1/1987	113-270.2	
					Resident Combo Hunt/Fish	20.00	\$808,460.00	40423	yearly	7/1/1987	GS 113-270.2	
					Resident State Fish	15.00	\$2,730,525.00	182035	yearly	7/1/1987	GS 113-271	
					Resident Comprehensive Fish	20.00	\$1,199,380.00	59969	yearly	7/1/1987	GS 113-271	
					Resident County Fish	10.00	\$16,370.00	1637	yearly	7/1/1987	GS 113-271	
					Resident 1 Day Fish	5.00	\$57,580.00	11516	per occurrence	7/1/1988	GS 113-271	
					Non Resident State Fish	30.00	\$831,540.00	27718	yearly	7/1/1987	GS 113-271	
					Non Resident 1 Day Fish	10.00	\$146,030.00	14603	per occurrence	7/1/1987	GS 113-271	
					Non Resident 3 Day Fish	15.00	\$273,870.00	18258	per occurrence	7/1/1987	GS 113-271	
					Res / Non Res Trout	10.00	\$240,870.00	24087	yearly	7/1/1987	GS 113-272	
					Res Non Comm Special Device	10.00	\$24,350.00	2435	yearly	7/1/1987	GS 113-272.2	
					Res Comm Special Device	100.00	\$3,700.00	37	yearly	7/1/1987	GS 113-272.2	
					Non Res Comm Special Device	200.00	\$200.00	1	yearly	7/1/2001	GS 113-272.2	
					Non Res Non Comm Special Device	50.00	\$700.00	14	yearly	7/1/1987	GS 113-272.2	
					Special Guest	50.00	\$35,650.00	735	per occurrence	7/1/1987	GS 113-271	
					Resident State Hunt	15.00	\$390,525.00	26035	yearly	7/1/1987	GS 113-270.2	
					Resident Comprehensive Hunt	30.00	\$262,050.00	8735	yearly	7/1/1987	GS 113-270.2	
					Resident County Hunt	10.00	\$52,310.00	5231	yearly	7/1/1987	GS 113-270.2	
					Non Resident State Hunt	60.00	\$402,480.00	6708	yearly	7/1/2001	GS 113-270.2	
					Non Resident 6 Day Hunt	40.00	\$248,680.00	6217	yearly	7/1/2001		GS 113-270.2
					Non Resident Big Game	60.00	\$283,860.00	4731	yearly	7/1/2001	GS 113-270.2	
					Non Res 6 Day Big Game	40.00	\$178,960.00	4474	yearly	7/1/2001	GS 113-270.2	
					Non Res Bear	125.00	\$88,375.00	707	yearly	7/1/2001	GS 113-270	
					Res Big Game Hunt	10.00	\$398,140.00	39814	yearly	7/1/1987	GS 113-270.3	

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					Game Land Permits	15.00	\$41,040.00	2736	yearly	7/1/1987	GS 113-271	
					Control Shooting Preserve	15.00	\$17,535.00	1169	yearly	7/1/1987	GS 113-270.2	
					Res State Trapping	25.00	\$12,450.00	498	yearly	7/1/1987	GS 113-270.5	
					Res County Trapping	10.00	\$3,150.00	315	yearly	7/1/1987	GS 113-270.5	
					Non Res Trapping	100.00	\$1,400.00	14	yearly	7/1/1987	GS 113-270.5	
					Res Hunt / Fish Guide	10.00	\$9,700.00	970	yearly	7/1/1987	GS 113-270.4	
					Non Res Hunt / Fish Guide	10.00	\$2,700.00	27	yearly	7/1/1987	GS 113-270.4	
					Agent Commission Fees		(\$858,052.12)	664641	per occurrence			
24351	2271	WILDLIFE FUND - RECEIPTS	43520002	912	Sales-Special License	See Sub Fees	\$34,375.00				GS 113-273	
					Falconry License	10.00	\$680.00	68	yearly	8/1/1980		
					Game Bird Propagation	5.00	\$3,040.00	608	yearly	1/1/1984		
					Captivity License	5.00	\$875.00	175	yearly	1/1/1981		
					Taxidermy License	10.00	\$11,410.00	1141	yearly	1/1/1981		
					Wildlife Collection	10.00	\$1,920.00	192	yearly	1/1/1984		
					Hunt Preserve	50.00	\$16,450.00	329	yearly	7/1/1987		
					Furbearer Propagation License	25.00	\$0.00	0	yearly	4/1/1986		
24351	2271	WILDLIFE FUND - RECEIPTS	43520002	*913	Sales-Fur Tags	2.25	\$4,980.44	2350	per occurrence	9/1/1980	GS 113-291	
24351	2271	WILDLIFE FUND - RECEIPTS	43550000	*914	Fines, Penalties & Assessment Fees		\$38,980.69		per occurrence		GS 113 - 294	
24351	2271	WILDLIFE FUND - RECEIPTS	43590000	*915	Other Licenses, Fees & Permits	See Sub Fees	\$97,301.08					
					Swan Permit - Item Type 500	10.00	\$47,667.40	5072	per occurrence	7/1/1987	GS 113-274	
					Swan Permit - II	10.00	\$18.80	2	per occurrence	7/1/1987	GS 113-274	
					Roanoke River Dove Permit - Item Type 503	5.00	\$1,132.70	241	per occurrence	7/1/1987	GS 113-274	
					Roanoke River Small Game Permit - Item Type 506	5.00	\$596.90	127	per occurrence	7/1/1987	GS 113-274	

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					Suggs Mill Pond Dove Permit - Item Type 507	5.00	\$531.10	113	per occurrence	7/1/1987	GS 113-274	
					Special Trap Permit - Item Type 511	5.00	\$14.10	3	per occurrence	7/1/1987	GS 113-274	
					Suggs Muzzle Loader Permit - Item Type 513	5.00	\$282.00	60	per occurrence	7/1/1987	GS 113-274	
					Suggs Bow & Arrow Permit - item Type 514	5.00	\$272.00	58	per occurrence	7/1/1987	GS 113-274	
					Roanoke River Muzzle Loader	5.00			per occurrence	7/1/1987	GS 113-274	
					Roanoke River Bow & Arrow	5.00			per occurrence	7/1/1987	GS 113-274	
					Dupont Deer Hunt Permit - Item Type 517	5.00	\$1,616.80	344	per occurrence	7/1/1987	GS 113-274	
					Suggs Small Game Permit - Item Type 519	5.00	\$202.10	43	per occurrence	7/1/1987	GS 113-274	
					Either Sex Deer Permit - Item Type 520	5.00	\$6,048.90	1287	per occurrence	7/1/1987	GS 113-274	
					Dupont Small Game Permit - Item type 522	5.00	\$206.80	44	per occurrence	7/1/1987	GS 113-274	
					Youth Either Sex Deer Permit - Item Type 530	5.00	\$216.20	46	per occurrence	7/1/1987	GS 113-274	
					Early Waterfowl Hunts - Item type 532	5.00	\$432.40	92	per occurrence	7/1/1987	GS 113-274	
					Currituck Snow Goose Permit - Item Type 534	5.00	\$385.40	82	per occurrence	7/1/1987	GS 113-274	
					Currituck Youth Permit - Item Type 536	5.00	\$136.30	29	per occurrence	7/1/1987	GS 113-274	
					Turkey Hunt Permit - Item Type 550	5.00	\$7,332.00	1560	per occurrence	7/1/1987	GS 113-274	
					Youth Turkey Hunt - Item Type 553	5.00	\$169.20	36	per occurrence	7/1/1987	GS 113-274	

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					Waterfowl Hunt Permit - Item Type 560	5.00	\$3,554.50	735	per occurrence	7/1/1987	GS 113-274	
					Currituck Waterfowl Blind Permit - Item Type 565	5.00	\$1,457.00	310	per occurrence	7/1/1987	GS 113-274	
					Butner Falls Waterfowl Permit - Item Type 567	5.00	\$2,580.30	549	per occurrence	7/1/1987	GS 113-274	
					Suggs / Futch Waterfowl Permit - Item Type 569	5.00	\$2,848.20	606	per occurrence	7/1/1987	GS 113-274	
					Replacement Permits & License	2.00	\$19,599.90	9799	per occurrence	7/1/1987	GS 113-275	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Division of Central Management and Support

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14410	1210	DIVISION OF PERSONNEL SERVICES	43560000	*925	Registration Fees	\$25.64	\$15,734.63	614	per occurrence		138-6(a)(4)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Health and Human Services

Division of Aging

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14411	1110	STATE ADMINISTRATION	43560000	932	Registration Fees		\$30,477.34					
					Registration Fees	\$15.00	\$3,270.00	218	per occurrence	3/21/200	GS 138-6(a)(4)	
					Registration Fees	\$20.00	\$1,340.00	67	per occurrence	4/12/200	GS 138-6(a)(4)	
					Registration Fees	\$40.00	\$2,360.00	59	per occurrence	2/21/200	GS 138-6(a)(4)	
					Registration Fees	\$55.00	\$3,850.00	70	per occurrence	3/22/200	GS 138-6(a)(4)	
					Registration Fees	\$75.00	\$10,050.00	134	per occurrence	5/8/2002	GS 138-6(a)(4)	
					Registration Fees	\$140.00	\$3,500.00	25	per occurrence	11/16/2001	GS 138-6 (a)(4)	
					Registration Fees	\$165.00	\$6,107.34	37	per occurrence	11/16/2001	GS 138-6 (a)(4)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Health and Human Services

Division of Child Development

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14420	1111	GENERAL ADMINISTRATION	43431000	*935	Sale of Publications	\$.50 to \$122.00	\$47,977.70	8097	per occurrence	7/1/1901	GS 12-3.1(c)(2)	
					Application Packet for Family Child Care Homes	\$5.00	\$12,960.00	2592	per occurrence	4/1/2001	GS 12-3.1(c)(2)	
					Child Care Law & Requirements for Family Homes	\$1.50	\$1,672.50	1115	per occurrence	4/1/2001	GS 12-3.1(c)(2)	
					Child Care Law & Requirements for Centers	\$3.00	\$2,679.00	893	per occurrence	4/1/2001	GS 12-3.1(c)(2)	
					Child Care Handbook for Centers (mailed)	\$11.75	\$10,128.50	862	per occurrence	10/1/200	GS 12-3.1(c)(2)	
					Child Care Handbook for Centers (not mailed)	\$7.75	\$19,158.00	2472	per occurrence	10/1/200	GS 12-3.1(c)(2)	
					Child Care Handbook for Centers (with binder)	\$16.00	\$80.00	5	per occurrence	7/1/2000	GS 12-3.1(c)(2)	
					Zip Code Labels (all homes and centers)	\$120.00	\$600.00	5	per occurrence	7/1/2001	GS 12-3.1(c)(2)	
					Zip Code Labels (Homes only)	\$69.50	\$69.50	1	per occurrence	7/1/2001	GS 12-3.1(c)(2)	
					Zip Code Labels (Centers only)	\$50.50	\$202.00	4	per occurrence	7/1/2001	GS 12-3.1(c)(2)	
					County Labels (Homes)	\$70.50	\$0.00	0	per occurrence	7/1/2001	GS 12.3.1(c)(2)	
					County Labels (Centers)	\$51.50	\$51.50	1	per occurrence	7/1/2001	GS 12-3.1(c)(2)	
					Individual County/Zip Code	\$0.50 per sheet	\$204.50	121	per occurrence	7/1/2001	GS 12-3.1(c)(2)	
					Individual Homes/Centers Labels	\$2.00	\$4.00	2	per occurrence	7/1/2001	GS 12-3.1(c)(2)	
					County Labels (all homes and centers)	\$122.00	\$0.00	0	per occurrence	7/1/2001	GS 12-3.1(c)(2)	
					Alphabetical printout (all homes and centers)	\$6.50	\$84.50	13	per occurrence	10/1/200	GS 12-3.1(c)(2)	
					Statistical Printout (all licensed facilities)	\$11.50	\$80.50	7	per occurrence	10/1/200	GS 12-3.1(c)(2)	
					Alphabetical or Statistical Report on Diskette	\$0.80	\$3.20	4	per occurrence	7/1/2001	GS 12-3.1(c)(2)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Health and Human Services

Division of Child Development												
Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14420	1111	GENERAL ADMINISTRATION	43550000	*937	Fines, Penalties & Assessment Fees	up to \$1000 per violation	\$35,525.00	49	per occurrence	4/1/2001	GS 110-103.1	10 NCAC 3U .2200
					civil penalty for clear and imminent danger to children	up to \$1000.00 per violation	\$25,450.00	15	per occurrence	1/1/1986	GS 110-103.1	10 NCAC 3U .2002(b)(1)
					civil penalty for endangering health,safety,well-being of	up to \$500.00 per violation	\$6,300.00	14	per occurrence	1/1/1986	GS 110-103.1	10 NCAC 3U .2202(b)(2)
					civil penalty when violation does not directly endanger children	up to \$250.00 per violation	\$3,775.00	20	per occurrence	1/1/1986	GS 110-103.1	10 NCAC 3U .2202(b)(3)
14420	1111	GENERAL ADMINISTRATION	43560000	*938	Registration Fees	\$20.00	\$15,831.00	802	per occurrence	10/1/200	GS 12-3.1(c)(2)-(3)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Health and Human Services

Office of Education Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14424	1101	N.C. SCHOOL FOR THE DEAF AT MO	43431000	941	Sale of Publications	\$143	\$100.00	1	per occurrence		115C-123	Title 10 Chapter 23
14424	1101	N.C. SCHOOL FOR THE DEAF AT MO	43441000	943	Rental of Real Property	\$483	\$4,165.00	19	per occurrence		115C-123	Title 10 Chapter 23
14424	1101	N.C. SCHOOL FOR THE DEAF AT MO	43590000	87	Other Licenses, Fees & Permits		\$40.90	1	per occurrence			
14424	1201	EASTERN N C SCHOOL FOR THE DEA	43441000	946	Rental of Real Property	\$5	\$25.00	2	per occurrence		115C-123	Title 10 Chapter 23
14424	1201	EASTERN N C SCHOOL FOR THE DEA	43583000	60	Other Fees		\$9.54	1	per occurrence			
14424	1301	CENTRAL N C SCHOOL FOR THE DEA	43441000	951	Rental of Real Property	\$54	\$294.00	2	monthly		115C-123	Title 10 Chapter 23
24424	2216	SLIVER GRANT-ENCSD	43560000	124	Registration Fees		\$250.00	1	per occurrence			
64424	6104	STUDENT FEES	43580000	961	Tuition and Fees	\$25 Day Student \$50 Residential Students	\$4,692.00	30	yearly		15C-126-1	Title 10 Chapter 23
64424	6128	WNCSD YEAR BOOK FUND	43431000	963	Sale of Publications	\$23	\$3,828.00	9	yearly		115C-123	Title 10 Chapter 23
64424	6204	STUDENT FEES	43580000	964	Tuition and Fees	\$25 Day Student \$50 Residential Student	\$4,526.77	22	yearly		15C-126-1	Title 10 Chapter 23
64424	6214	FIGHTING HORNETS ATHLETIC FUND	43590000	965	Other Licenses, Fees & Permits	\$180	\$100.00	1	per occurrence		115C-123	Title 10 Chapter 10
64424	6214	FIGHTING HORNETS ATHLETIC FUND	43590000	372	Entry Fees		\$215.00	1				

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Office of Education Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
64424	6214	FIGHTING HORNETS ATHLETIC FUND	43590002	96	Registration Fee		\$77.50	1	per occurrence			
64424	6216	YEARBOOK	43431000	966	Sale of Publications	35	\$1,718.00	10	yearly		115C-123	Title 10 Chapter 23
64424	6415	OUTREACH	43560000	297	Registration Fees		\$6,532.50	6	per occurrence			

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Division of Public Health

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14430	1410	LOCAL HEALTH SERVICES	43560000	*333	Registration Fees	(see	\$15,200.00	209	per occurrence			
14430	1420	MEDICAL EXAMINER	43540002	*974	Medical Examiner Fees	(See Comments)	\$1,041,964.87					
					Autopsy fees	\$1,000.00	\$1,014,000.00	1014	daily	1/1/1999	130A-389(a)	15A-23.0201 & 15A-23.0202
					Medical Examiner fees	\$75.00	\$16,575.00	221	daily	7/1/1991	130A-387	15A-23.0201 & 15A-23.0202
					Photocopies to Consumer Products Safety Commission	\$18.00	\$2,556.00	142	monthly	10/1/199	132-1(b)	15A-23.0201 & 15A-23.0202
					Photocopies	\$0.25	\$1,126.25	4505	per occurrence	1/1/1996	132-1(b)	15A-23.0201 & 15A-23.0202
					Photographs & microscopic	\$10.00	\$3,390.00	339	per occurrence	1/1/1996	132-1(b)	15A-23.0201 & 15A-23.0202
					Histographic Slides: Unstained & Stained	\$5.00 unstained, \$10.00 stained	\$3,845.00	386	per occurrence	1/1/1996	132-1(b)	15A-23.0201&15 A-23.0202
14430	1435	DENTAL HEALTH SERVICES	43560000	977	Registration Fees	Varies	\$18,580.00	6	per occurrence	3/20/200		
14430	1465	VITAL RECORDS	43520000	*38	Firearms Permit Fee	(See Comments)	(\$50.00)	4				
14430	1465	VITAL RECORDS	43520002	*980	Vital Records Fees	\$10.00 Fees & \$7.50 Admend.(see comments)	\$880,304.74	88000	daily	7/1/1997	GS 130A-93.1(a), GS130A-93.1(b) , & GS130A118(d)	15 NCAC 19H.0702, .0703, & .0704
14430	1471	OCCUPATIONAL HEALTH	43510003	982	Asbestos Removal Permit	\$.10-\$.20 per foot	\$584,504.39	950	daily	7/1/1996	GS 130A-450	15 NCAC 19c.0606(a)
14430	1471	OCCUPATIONAL HEALTH	43510003	983	Asbestos Accreditation Fee	\$25.00-\$100.00 \$25/Worker	\$216,947.50	2800	daily	8/1/1991	GS 130A-448	15 NCAC 19c.0606(b)

* See Comments

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Department of Health and Human Services

Division of Public Health

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14430	1471	OCCUPATIONAL HEALTH	43510010	984	Lead Paint Hazard Permit	\$500.00 2% of contract price	\$17,770.02	200	daily	7/1/1998	GS 130A-453.09	15 NCAC 19c.0809
14430	1471	OCCUPATIONAL HEALTH	43520000	985	Rabies Tag Fees	\$0.022 - \$0.0225	\$21,039.52	902800	daily	1/1/1998	GS 130A-190	
14430	1471	OCCUPATIONAL HEALTH	43530001	986	Companion Animal Certificate	\$3.15-\$4.65/pad Printing Costs	\$2,583.95	216	per occurrence	7/1/1991	GS 130-5(14)	
14430	1471	OCCUPATIONAL HEALTH	43530001	987	Asbestos/Silicosis Exam Fee	\$8.00	\$10,048.00	1000	daily	2/10/199	GS 97-72(b)	15A NCAC 19c.206
14430	1471	OCCUPATIONAL HEALTH	43530003	988	Lead Paint Certification Fee	\$25.00-\$100.00 \$25/Workers \$100/Supervisor	\$49,230.00	400	daily	7/1/1998	GS 130A-453.08	15A NCAC 19c.0809
14430	1471	OCCUPATIONAL HEALTH	43550002	*296	Neshap Penalties	\$6,179.82 (see comments)	\$6,179.82					
14430	1471	OCCUPATIONAL HEALTH	43550009	*989	Lead Paint Fine/Penalty	\$1,000.00	\$1,120.00	1	per occurrence	7/1/1998	GS 130A-453.11	
14430	1471	OCCUPATIONAL HEALTH	43560000	990	Registration Fees	\$35.00 AHERA Conference	\$4,545.00	60	per occurrence		GS 130A-445	
14430	1471	OCCUPATIONAL HEALTH	43590003	992	Rabies Edu/Prevention Fee	\$0.05	\$46,079.60	902800	daily	1/1/2001	GS 130A 190	
14430	1511	MATERNAL HEALTH	43560000	994	Registration Fees	\$35.00	\$105.00	3	other			
14430	1551	CHRONIC DISEASES	43431000	*281	Sale of Publications		\$5,045.80					
14430	1551	CHRONIC DISEASES	43560000	*998	Registration Fees	Varies (see comments)	\$6,530.00	23	per occurrence			
14430	1560	PUBLIC HEALTH LAB SVCS	43510003	*1000	Lab-Drinking Water Fees	\$50.00	\$3,570.00	71	per occurrence		GS 130A-326(6)	15A NCAC 200A.0106
14430	1560	PUBLIC HEALTH LAB SVCS	43530000	*1001	Certification Fees	\$210.00	\$10,290.00	49	yearly			

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Health and Human Services

Division of Public Health												
Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14430	1560	PUBLIC HEALTH LAB SVCS	43530000	*1002	Lab Certification Fees	\$250.00	\$77,950.00	311	per occurrence		GS 130A-326(7)	15A NCAC 200A.0106
14430	1560	PUBLIC HEALTH LAB SVCS	43560000	315	Registration Fees	Varies	\$6,755.00	363				
24430	2410	VITAL RECORDS AUTOM FUND	43520002	*1004	Vital Records Fees	See 130A-93.1 & Fund Code 1465	\$478,051.00	95610	daily		130A-93.1	
24430	2440	SPRAY NEUTER PROGRAM	43590000	1005	Other Licenses, Fees & Permits	Spec Rabies tag (ICARE) - \$.50/Mo. --DMV Lic. \$25.00 (Qtr)	\$25,450.00	46200	monthly		GS 130A 190.0106-363.5	
24430	2517	MERCK OSTEOPOROSIS	43431000	65	Sale of Publications		\$12.80					

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Division of Medical Assistance												
Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14445	1320	MEDICAL ASSISTANCE COST	43550000	*1012	Fines, Penalties & Assessment Fees		\$3,521.50					
14445	1910	RESERVES AND TRANSFERS	43550000	*1013	Fines, Penalties & Assessment Fees	10% late penalty	\$371,995.50		other	7/1/1993	GS 147-86.23	

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Division of Services for the Blind, Deaf, and Hard of Hearing

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14450	1810	DHH GENERAL ADMIN	43530002	*1022	NCICS Application Fees		\$570.00	58	monthly			
67425	6725	NC TELECOMMUN RELAY SERV	43590000	2644	Other Licenses, Fees & Permits	.11 per access line	\$4,418,412.27	12	monthly	1/1/1902	GS 62-157	

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Health and Human Services

Division of Mental Health/Developmental Disabilities/Substance Abuse Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14460	1110	GENERAL ADMINISTRATION	43431000	1034	Sale of Publications	Range \$1.50-\$25.00	\$14,781.52		per occurrence			
					Sale Manual range 1.50-6.25	4.49	\$4,296.93	957	per occurrence			
					Sale Manual range 1.50-6.25	3.87	\$27.09	7	per occurrence			
					Sale Manual range 20.00-25.00	20.00	\$320.00	16	per occurrence			
					Sale Manual range 20.00-25.00	20.25	\$7,087.50	350	per occurrence			
					Sale Manual range 20.00-25.00	25.00	\$3,050.00	122	per occurrence			
14460	1110	GENERAL ADMINISTRATION	43560000	1036	Registration Fees	Range \$354.00-857.00	\$2,925.00		per occurrence		GS 138.6a.4	
					MH Conference	857.00	\$2,571.00	3	per occurrence		GS 138.6a.4	
					MH State Plan	354.00	\$354.00	1	per occurrence		GS 138.6a.4	
14460	1216	WHITAKER SCHOOL	43590000	89	Insurance Fees	12.00	\$48.00	4	per occurrence			
14460	1220	BROUGHTON HOSPITAL	43441000	*1064	Rental of Real Property	\$203.00 to 817.50	\$112,094.83		monthly	7/1/1997		
					Campus Housing	203.00	\$2,430.00	12	monthly	7/1/1997		
					Campus housing	270.00	\$15,261.48	57	monthly	7/1/1997		
					Campus Housing	317.00	\$6,597.76	21	monthly	7/1/1997		
					Campus Housing	345.00	\$26,432.50	77	monthly	7/1/1997		
					Campus housing	385.00	\$24,791.25	64	monthly	7/1/1997		
					Campus housing	663.00	\$35,706.84	54	monthly	7/1/1997		
					Dorm Rental	5.00	\$875.00	175	per occurrence	7/1/1997		
14460	1230	CHERRY HOSPITAL	43441000	*1085	Rental of Real Property	\$75.00	\$525.00	7	per occurrence		GS 146-29.1	
14460	1230	CHERRY HOSPITAL	43590000	*1086	Other Licenses, Fees & Permits	Range \$1.50-2.00	\$226.00		per occurrence			
					Keys	1.50	\$156.00	104	per occurrence			APM-Section IV - Key Issuance and Retrieval

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Division of Mental Health/Developmental Disabilities/Substance Abuse Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					ID Badges	2.00	\$70.00	35	per occurrence			APM-Section IV-Identification Badges
14460	1240	DOROTHEA DIX HOSPITAL	43441000	*1117	Rental of Real Property	\$25.00-34.50	\$12,813.44		per occurrence		GS 143-351, 4F	
					Clubhouse Rental	25.00	\$4,893.44	196	per occurrence		GS 143-351, 4F	
					Chapel Rental	34.50	\$0.00	0	per occurrence		GS 143-351, 4F	
					RESIDENTIAL RENTAL OF HOUSES	330	\$7,920.00	24	monthly			
14460	1240	DOROTHEA DIX HOSPITAL	43590002	*1118	Exemption Request	\$100.00-700.00	\$162,469.20		monthly			
					DAY CARE FEES - \$132-\$200	150	\$30,600.00	204	monthly	1/1/2000		
					DAY CARE FEES - \$201-\$350	275	\$33,550.00	122	monthly			
					DAY CARE FEES - \$351-\$806	500	\$84,063.20	168	monthly			
					DAY CARE FEES - \$1188	1188	\$14,256.00	12	monthly			
14460	1240	DOROTHEA DIX HOSPITAL	43590002	*1119	Application Fee	\$50.00	\$650.00	13	per occurrence	11/1/200		
14460	1240	DOROTHEA DIX HOSPITAL	43590002	*1120	Registration Fee	\$132.00-500.00	\$18,375.50		monthly			
					Day Care Fee \$132-\$200/month	150.00	\$12,750.00	85	monthly	11/1/200		
					Day Care Fee \$201-300/month	250.00	\$5,000.00	20	monthly	11/1/200		
					Day Care Fee \$301-\$400/month	350	\$625.50	2	monthly	11/1/200		
					Day Care Fee \$401-500/month	435.34	\$0.00	0	monthly	11/1/200		
14460	1260	JOHN UMSTEAD HOSPITAL	43441000	*1156	Rental of Real Property	\$225.00-1,500.0 0	\$5,625.00		yearly		GS 143-341 (4f)	
					Rent Employment Security Commission	300.00	\$3,600.00	12	monthly		GS 143-341(4f)	
					Rent Sport Arena	1,500.00	\$1,500.00	1	yearly		GS 143-341(4f)	
					Rent Cafeteria	50.00	\$300.00	6	monthly		GS 143-341(4f)	
					Rental of Lake	225.00	\$225.00	1	yearly		GS 143-341(4F)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Health and Human Services

Division of Mental Health/Developmental Disabilities/Substance Abuse Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14460	1260	JOHN UMSTEAD HOSPITAL	43550000	*93	Fines, Penalties & Assessment Fees	50.00	\$50.00	1	other			
14460	1260	JOHN UMSTEAD HOSPITAL	43590000	*1157	Other Licenses, Fees & Permits	\$10.00	\$10.00	1	daily			
14460	1310	DEVELOPMENTAL DISABILITY ADMIN	43431000	1158	Sale of Publications	\$10.00-25.00	\$40.00	3	per occurrence			
					Sale of Publication	10.00	\$10.00	1	per occurrence			
					Sale of Publication	15.00	\$30.00	2	per occurrence			
					Sale of Publication (Video)	25.00	\$0.00	0	per occurrence			
14460	1320	BLACK MOUNTAIN CENTER - STATE	43441000	*351	Rental of Real Property		\$57,598.00		monthly	7/1/1902	122C-101	
					Rent	1.00	\$0.00	0	yearly			
					Maintenance	4,500-5,000.00	\$57,598.00	12	monthly			
14460	1330	CASWELL CENTER - STATE	43441000	1185	Rental of Real Property	\$5.00-91.50	\$2,593.00		per occurrence			
					Rent	91.50	\$1,098.00	12	monthly	11/22/2002	GS 143-141-4F	
					Rent - Hospitality House	5.00	\$790.00	158	daily	11/22/2002	GS 143-141-4F	
					Rent - Intern	5.00	\$670.00	134	daily	11/22/2002	GS 143-141-4F	
					Rent - Intern	3.50	\$35.00	10	daily	11/22/2002	GS 143-141-4F	
14460	1340	MURDOCH CENTER - STATE	43441000	337	Rental of Real Property	\$1,706.15	\$20,473.76	12	monthly	7/1/2000		
14460	1340	MURDOCH CENTER - STATE	43443000	1201	Rental of Parking Lots	\$125	\$1,500.00	12	monthly	2/1/2000	GS 143-341(4f)	
14460	1340	MURDOCH CENTER - STATE	43560000	1202	Registration Fees	\$10	\$24,900.00	2490	daily	7/1/2000	GS 143-6(a)4	
14460	1360	W. CAROLINA CENTER - STATE	43441000	1233	Rental of Real Property	\$90	\$90.00	1	monthly	7/1/2001	GS 146-29	
14460	1410	SUBSTANCE ABUSE ADMINISTRATION	43431000	*1236	Sale of Publications	\$15.00	\$105.00	7	daily			

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Division of Mental Health/Developmental Disabilities/Substance Abuse Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14460	1410	SUBSTANCE ABUSE ADMINISTRATION	43510009	*1237	S/A Licensing Fee	Fee Range \$100.00-600.00 According to Facility Type	\$345,315.00		daily		GS 90-101	45G.0104
					Facility License Fees	143.40	\$345,515.00	2408	daily			

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Health and Human Services

Caswell Center

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24469	2325	PARKING REGISTRATION	43520000	1313	Parking Stickers	\$1.00	\$639.00	639	per occurrence	11/22/20	GS 143-116.7	
24469	2325	PARKING REGISTRATION	43550003	1314	Parking Traffic-Violations	\$2.00-7.00	\$347.00		per occurrence		GS 143-116.7	
					\$ 2.00 Violation	2.00	\$22.00	11	per occurrence	11/22/20 02	GS 143-116.7	
					\$5.00 Violation	5.00	\$325.00	65	per occurrence	11/22/20 02	GS 143-116.7	
64469	6326	WORKSHOP	43560000	1317	Registration Fees	\$.50-326.10	\$16,009.00		per occurrence			
					Community Workshop Registration	10.00	\$7,110.00	711	per occurrence	11/22/20 02	GS 138-6A-4	
					Community Workshop Text Book Revenue	Range 5.00 to 12.50	\$2,020.00	202	per occurrence	11/22/20 02	GS 138-6A-4	
					Community Workshop Travel Reimbursement Revenue	Range From \$47.88 to \$326.10	\$6,879.50	35	per occurrence	11/22/20 02	GS 138-6A-4	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Murdoch Center

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
64468	6405	REHABILITATION SERVICES	43431000	*1309	Artworks	\$.10-25.00	\$2,746.00	973	per occurrence	7/1/2001	GS 143-48.2	
					Artworks 1	\$.10 - 1.00	\$71.25	95	per occurrence	7/1/2001	GS 143-48.2	
					Artworks 2	\$1.00 - 3.00	\$1,471.80	736	per occurrence	7/1/2001	GS 143-48.2	
					Artworks 3	\$3.00 - 5.00	\$274.60	65	per occurrence	7/1/2001	GS 143.48.2	
					Artworks 4	\$5.00 - 10.00	\$203.35	27	per occurrence	7/1/2001	GS 143-48.2	
					Artworks 5	\$10.00 - 25.00	\$725.00	50	per occurrence	7/1/2001	GS 143-48.2	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Broughton Hospital

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24463	2225	PARKING REGULATIONS	43590000	*1262	Other Licenses, Fees & Permits	\$2.00-25.00	\$1,588.00	296	per occurrence		GS 143-116.7	
					Parking Violations	2.00	\$48.00	24	per occurrence		GS 143-116.7	
					Parking Violations	5.00	\$1,315.00	263	per occurrence		GS 143-116-7	
					Parking Violations	25.00	\$225.00	9	per occurrence		GS 143-116.7	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Health and Human Services

Cherry Hospital

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24464	2223	EMPLOYEE ACTIVITY FUND	43442000	64	Rental of Equipment	\$10	\$10.00	1	per occurrence			Administrative Policy Manual
24464	2225	PARKING REGULATIONS	43520000	*1267	Parking Stickers	\$1.00	\$1,837.00	1837	per occurrence		GS 143-116.7	
24464	2225	PARKING REGULATIONS	43550003	*1268	Parking Traffic-Violations	\$5.00	\$1,140.00	228	per occurrence		GS 143-116.7	

* See Comments

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Department of Health and Human Services

Dorothea Dix Hospital

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24462	2225	PARKING REGULATIONS	43520000	*1258	Parking Stickers	\$3.00	\$11,745.00	3915	yearly	7/1/2002	GS 143-116.7	
24462	2225	PARKING REGULATIONS	43550003	1259	Parking Traffic-Violations	\$1.00-10.00	\$3,765.00		per occurrence			
					Parking Ticket 5.00	5.00	\$1,835.00	367	per occurrence	1/1/1999	GS 143-116.7	
					Parking Ticket \$10	10.00	\$1,530.00	153	per occurrence	1/1/1999	GS 143-116.7	
					Parking Ticket \$2.00	2.00	\$400.00	200	per occurrence	1/1/1999	GS 143-116.7	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Health and Human Services

Umstead Hospital

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24465	2223	EMPLOYEE ACTIVITY FUND	43431000	*108	Sale of Publications	varies	\$174.06	1	per occurrence			
24465	2223	EMPLOYEE ACTIVITY FUND	43590000	*141	Other Licenses, Fees & Permits	\$440.00	\$440.00	1	other			
24465	2225	PARKING REGULATIONS	43550003	1277	Parking Traffic-Violations	\$5.00	\$5.00	1	per occurrence		GS 143-116.7	
54465	5300	BUTNER ADVISORY COMMITTEE	43590000	1281	Other Licenses, Fees & Permits	\$10.00-30.00	\$2,580.00	61	per occurrence		GS 122C-407	
54465	5400	WATER PLANT OPERATIONS	43550000	78	Fines, Penalties & Assessment Fees	25.00	\$25.00	1	per occurrence		GS 122C-407	
54465	5400	WATER PLANT OPERATIONS	43550006	1286	Reinstatement Fees	\$25.00	\$16,138.76	645	per occurrence		GS 122C-407	
54465	5500	WASTE WATER OPERATIONS	43550006	56	Reinstatement Fees	5.00	\$5.00	1	per occurrence			
54465	5600	TOWN OF BUTNER OPERATIONS	43590000	184	Other Licenses, Fees & Permits	\$20.00-30.00	\$800.00	32	per occurrence			
67465	6752	P.A. STUDENTS EDUC. FUND	43590000	*2651	Other Licenses, Fees & Permits	\$150.00	\$1,800.00	12	per occurrence			
67465	6762	PASTORAL SERVICE	43590000	*2657	Other Licenses, Fees & Permits	\$75.00-125.00	\$1,274.50	9	per occurrence			

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Health and Human Services

Division of Facility Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14470	1111	MANAGEMENT & SUPPORT	43431000	*1318	Sale of Publications	\$0.02	\$119.00	2	other	6/18/199	1995 Session, SB 426	
14470	1311	FACILITIES AND HEALTH SERVICE	43431000	*1321	Sale of Publications	\$0.02	\$106.77	4	other	6/18/199	1995 Session, SB 426	
14470	1311	FACILITIES AND HEALTH SERVICE	43550000	*1322	Fines, Penalties & Assessment Fees	\$50.00 - 7,500.00	\$219,193.23	157	other	10/22/19	GS 143B-10, 131D-34, 131E-129 and 115C.457	
14470	1311	FACILITIES AND HEALTH SERVICE	43550005	*1323	Federal Fines-Non Reverting	\$53.95 - 88,861.50	\$271,281.24	165	weekly		42 CFR 488.442	
14470	1311	FACILITIES AND HEALTH SERVICE	43560000	*1324	Registration Fees	\$5.00	\$2,335.00	467	per occurrence	6/30/200	GS 138-6(a)(4)	
14470	1511	EMERGENCY MEDICAL SERVIC	43431000	1325	Sale of Publications DNR Forms	\$0.03/form + shipping costs	\$9,124.38 \$9,124.38	104146	other daily	6/18/199 4/1/2002	SL 2001-445 (SB 703)	
					Public Copies	\$0.02	\$0.00	0	daily	6/18/199	1995 Session, SB 426	
14470	1511	EMERGENCY MEDICAL SERVIC	43560000	*1326	Registration Fees	\$65 base + additional \$15 for MD's	\$59,165.00	810	per occurrence	9/1/2000	GS 12.3.1(c)(2)	
14470	1711	PLAN AND ALLOCATE HEALTH CARE	43431000	1327	Sale of Publications		\$13,176.69		other			
					State Medical Facilities Plan	\$11.15 + shipping charges	\$9,290.73	730	per occurrence	1/1/2002	G.S. 12.3.1(c)(2)	
					Certificate of Need (CON) Monthly Report	\$3.60 per Report	\$3,885.96	90	monthly	6/18/199	1995 Session, SB 426	
14470	1711	PLAN AND ALLOCATE HEALTH CARE	43550000	*1328	Fines, Penalties & Assessment Fees	\$3,500	\$27,500.00	4	per occurrence		GS 131E-190	10 NCAC 3R.0904

* See Comments

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Division of Facility Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14470	1711	PLAN AND ALLOCATE HEALTH CARE	43590000	*1330	Certification of Need Fee	\$3,500	\$3,500.00	1	other	6/30/200	GS131E-190	10 NCAC 3R.0904
24470	2102	FEDERAL FINES/PENALTIES	43550005	*370	Federal Fines-Non Reverting	\$53.95 - 88,961.50	\$1,054,590.08	165	weekly		42 CFR 488.442	
19958	1958	NON-TAX CON REVENUE	43590000	*2820	Certification of Need Fee	\$3,500 + 0.3% of projects in excess of \$1M	\$1,424,272.24	20	monthly		GS 131E-177	10 NCAC 3R.0305(b)

* See Comments

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Department of Health and Human Services

Division of Vocational Rehabilitation

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
24481	2125	DISABILITY DETERMINATION	43560000	138	Registration Fees		\$359.32					

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Department of Insurance

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13900	1300	TECHNICAL SERVICES	43550000	300	Fines, Penalties & Assessment Fees		\$261,870.12					
					Life and Health Division	Court of Wake County consent order	\$75,000.00	1	per occurrence		GS 58-2-70, GS58-3-25(C)	
					Market Examinations Division	Court of Wake County consent order	\$186,870.12	3	per occurrence		GS 58-33-55, GS 58-2-185, GS 58-2-70	
					Managed Care & Health Benefits Division	Court of Wake County consent order	\$0.00	0	per occurrence		GS 58-67-10 GS 58-67-30 GS 58-67-110	
13900	1400	PUBLIC SERVICES	43510002	*302	Premium Finance Co. License-A		\$104,050.00					
					Premium Finance Company License Initial License A	\$550	\$6,600.00	12	per occurrence	7/28/199	GS 58-35-5 GS58-35-95	11 NCAC 13.0303(12)
					Premium Finance Company License Branch-Initial/Renewal	\$50.00	\$4,000.00	80	other	7/28/199	GS 58-35-5 GS58-35-95	11NCAC13.0303(12),11NCAC13.0311, 11NCAC13.0304(b)
					Premium Finance Company License Initial License B	\$1,450.00	\$4,350.00	3	per occurrence	7/28/199	GS 58-35-5 GS58-35-95	11 NCAC 13.0303(12)
					Premium Finance Company License/Renewal License A	\$300.00	\$23,100.00	77	yearly	7/28/199	GS 58-35-5 GS58-35-95	11 NCAC 13.0304(b), 11 NCAC 13.0301(2)
					Premium Finance Company License/Renewal License B	\$1,200.00	\$66,000.00	55	yearly	7/28/199	GS 58-35-5 GS58-35-95	11 NCAC 13.0304(b), 11 NCAC 13.0301(2)
13900	1400	PUBLIC SERVICES	43530000	303	ASI Testing Fees	\$69.00	\$742,464.00	10760	weekly	11/1/200	GS 58-33-30(e)(4)	
13900	1400	PUBLIC SERVICES	43540002	*304	Examiners Travel Fees	Reimbursement for travel from Examined companies	\$31,065.84	64	per occurrence	5/1/1989	GS 58-70-5(n)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Insurance

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13900	1400	PUBLIC SERVICES	43550000	*305	Fines, Penalties & Assessment Fees		\$14,900.00					
					Consumer Service Division	Consent Order	\$200.00	1	per occurrence		NCGS 20-309(e)	
					Agent Services Division	Consent Order, Docket number 1021	\$6,500.00	5	per occurrence		GS 58-6-45(A)(3), GS 58-3-30, GS 58-33-125,GS	
					Special Services Division	Civil Penalty, Settlement agreement	\$8,200.00	8	per occurrence	6/1/1994	GS 58-70-1,GS58-2-70&71-50-110-167-168	
13900	1400	PUBLIC SERVICES	43560000	260	Registration Fees		\$3,310.00					
13900	1500	OFFICE OF THE STATE FIRE MARSH	43431000	*306	Sale of Publications		\$1,270,666.50		daily	10/1/200	GS 143-138	
					North Carolina Building Code	\$50.00	\$232,800.00	4656	daily	10/1/190	GS 143-138	
					North Carolina Admininstration and Enforcement Code	\$35.00	\$77,420.00	2212	daily	10/1/190	GS 143-138	
					VolumeIC-Accessibility code	\$45.00	\$66,555.00	1479	daily	1/1/1999	GS 143-138	
					North Carolina Plumbing Code	\$40.00	\$125,080.00	3152	daily	10/1/190	GS 143-138	
					North Carolina Mechanical Code	\$40.00	\$87,880.00	2197	daily	10/1/190	GS 143-138	
					North Carolina Electrical Code	\$50.00	\$58,000.00	1160	daily	10/1/190	GS 143-138	
					North Carolina Fire Prevention Code	\$40.00	\$81,280.00	2032	daily	10/1/200	GS 143-138	
					North Carolina Residential Code	\$40.00	\$236,880.00	5922	daily	10/1/200	GS 143-138	
					VIII- Modular construction Regulations	\$5.00	\$500.00	100	daily	1/1/1999	GS 143-138	
					Volume IX- Existing Buildings	\$28.00	\$7,784.00	278	daily	1/1/1999	GS 143-138	
					North Carolina Energy Code	\$28.00	\$35,280.00	1260	daily	10/1/200	GS 143-138	

* See Comments

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Department of Insurance

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					NC Code Officials Qualification Board Rules and Regs	\$5.00	\$250.00	50	daily	1/1/1999	GS 143-151	
					NC Manufactured/Mobile Home Regulations	\$20.00	\$4,160.00	208	daily	10/1/200	GS 143-138	
					Building Code Council Subscription	\$60.00	\$5,400.00	90	daily	1/1/1999	GS 143-138	
					North Carolina Plumbing Code Revisions	\$8.00	\$4,640.00	580	daily	10/1/200	GS 143-138	
					North Carolina Mechanical Code Revisions	\$7.00	\$1,841.00	263	daily	10/1/200	GS 143-138	
					North Carolina Electrical Code Revisions	\$5.00	\$1,810.00	362	daily	10/1/200	GS 143-138	
					North Carolina Fire Prevention Code Revisions	\$10.00	\$4,790.00	479	daily	10/1/200	GS 143-138	
					North Carolina Fuel Gas Code Revisions	\$7.00	\$1,449.00	207	daily	10/1/200	GS 143-138	
					North Carolina Residential Code Revisions	\$10.00	\$5,750.00	575	daily	10/1/200	GS 143-138	
					Volume IX- Existing Buildings Revisions	\$5.00	\$570.00	114	daily	1/1/1999	GS 143-138	
					North Carolina Energy Revisions	\$6.00	\$726.00	121	daily	10/1/200	GS 143-138	
					Discount Package A - (B,A,P,M,F,G)	\$215.00	\$81,485.00	379	daily	10/1/200	GS 143-138	
					Discount Package B (B,IC,P,M,G,En)	\$215.00	\$47,945.00	223	daily	10/1/200	GS 143-138	
					Discount Revisions Package (B,P,M,F,G,R,Em)	\$45.00	\$4,995.00	111	daily	10/1/200	GS 143-138	
					North Carolina Building Code Revisions	\$10.00	\$6,440.00	644	daily	10/1/200	GS 143-138	
					Volume IC - Accessibility Code Revisions	\$7.00	\$11,963.00	1709	daily	10/1/200	GS 143-138	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					North Carolina Fuel Gas Code	\$40.00	\$74,720.00	1868	daily	10/1/200	GS 143-138	
					NC Maufactured/Mobile Home Revisions	\$6.00	\$2,274.00	379	daily	10/1/200	GS 143-138	
13900	1500	OFFICE OF THE STATE FIRE MARSH	43530000	*307	Testing Agency Fees		\$22,650.64					
					Application Fee	\$750.00	\$750.00	1	per occurrence	4/1/1982	GS 143-139.1	
					Accreditation Fee (First Product)	\$500.00	\$500.00	1	per occurrence	4/1/1982	GS 143-139.1	
					Accreditation Fee (Each Additional Product 1-18)	\$250.00	\$500.00	2	per occurrence	4/1/1982	GS 143-139.1	
					Maximum Accreditation Fee (19 Products and Above)	\$5,000.00	\$0.00	0	per occurrence	4/1/1982	GS 143-139.1	
					Renewal Fee (First Product)	\$250.00	\$2,250.00	9	yearly	4/1/1982	GS 143-139.1	
					Renewal Fee (Each Additional Product 1-18)	\$125.00	\$8,625.00	69	yearly	4/1/1982	GS 143-139.1	
					Max Renewal Fee (19 Products & Above)	\$2,500	\$10,000.00	4	yearly	4/1/1982	GS 143-139.1	
13900	1500	OFFICE OF THE STATE FIRE MARSH	43530000	*308	Inspectors-Standard Certificate		\$90,116.50					
					Inspectors-Limited Certification application Fee	\$20.00	\$0.00	0	daily	5/1/1988	GS 143-151.16	11 NCAC 8.0505
					Inspectors-Limited Certification annual renewal Fee	\$10.00	\$2,140.00	214	daily	5/1/1988	GS 143-151.16	11 NCAC 8.0507
					Inspectors-Limited Certification renewal late fee	\$2.00	\$32.00	16	daily	5/1/1988	GS 143-151.16	11 NCAC 8.0507
					Inspectors-Probationary Certification application fee	\$20.00	\$13,640.00	682	daily	5/1/1988	GS 143-151.16	11 NCAC 8.0605
					Inspectors-Standard Certification application fee	\$20.00	\$17,080.00	854	daily	5/1/1988	GS 143-151.16	11 NCAC 8.0705
					Inspectors-Standard Certification annual renewal fee	\$10.00	\$56,700.00	5670	daily	5/1/1988	GS 143-151.16	11 NCAC 8.0709

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Inspectors-Standard Certification renewal late fee	\$2.00	\$524.00	262	daily	5/1/1988	GS 143-151.16	11 NCAC 8.0709
13900	1500	OFFICE OF THE STATE FIRE MARSH	43540001	*309	Validation Stamps/Modular		\$394,900.00			3/1/1990	GS 143-139-.1	State Building Code-vol VIII-Section 301, Rule 11
					Validation Stamps- all Other Modular Components	\$60.00	\$366,420.00	6107	monthly	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Third Party Inspection Agency-Annual Renewal License	\$200.00	\$1,200.00	6	yearly	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Third Party Inspection Agency-Initial Application Review	\$500.00	\$0.00	0	per occurrence	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturer Certification Manual Initial Review Fee	\$1,000.00	\$10,000.00	10	other	3/1/1990	GS 143-139.1	
					State Initial Certification Inspection Fee-Manufacturers	expenses incurred	\$4,250.00	14	other	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturers Registration/Renewal Fee	\$100.00	\$11,700.00	117	yearly	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Manufacturers Late Registration/Renewal Fee	\$25.00	\$175.00	7	per occurrence	3/1/1990	GS 143-139.1	State Building Code-Vol VIII-Section 301, Rule 11

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Validation Stamps-Panelized Modular Component	\$1.00	\$205.00	205	monthly	3/1/1990	GS143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					Third Party Inspection agency-Annual License Fee	\$200.00	\$200.00	1	yearly	3/1/1990	GS143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
					State Field Inspection Fees-Manufactures	As Inspections are necessary	\$750.00	10	per occurrence	3/1/1990	GS143-139.1	State Building Code-Vol VIII-Section 301, Rule 11
23900	2000	INS. REGULATORY FUND	43510002	310	Collection Agency License	\$500.00	\$297,123.00	595	per occurrence	7/1/1983	GS 58-70-5(j), 58-70-35,	
23900	2000	INS. REGULATORY FUND	43510002	311	Motor Club Licenses		\$39,100.00					
					Motor Club License-Main Office-Renewal	\$300.00	\$28,600.00	572	yearly	7/16/199	GS 58-69-10(2)	11 NCAC 13.0402,13.0403(8),13.0404(4)
					Motor Club License-Branch/Initial/Renewal	\$50.00	\$10,500.00	35	per occurrence	7/16/199	GS 58-69-10(3)	11 NCAC 13.0402,13.0403(8),13.0404(4)
23900	2000	INS. REGULATORY FUND	43510002	*312	Bail Bondsmen & Runner		\$135,656.00					
					Bail Bond Runner Initial License Fee	\$123.00	\$7,134.00	58	per occurrence	7/16/199	GS 58-71-55,58-71-	11 NCAC 13.0503(6)(7)
					Bail Bond Runner Renewal Fee	\$60.00	\$15,600.00	260	yearly	7/16/199	GS 58-71-55,58-71-	11 NCAC
					Bail Bond Surety and Professional Initial License Fee	\$163.00	\$35,045.00	215	per occurrence	7/16/199	GS 58-71-55,58-71-	11 NCAC 13.0503(6)(7)
					Bail Bond Surety and Professional Renewal Fee	\$100.00	\$77,900.00	779	yearly	7/16/199	GS 58-71-55,58-71-	11 NCAC
23900	2000	INS. REGULATORY FUND	43550002	*313	Insurance Regulatory Charges	6.50%	\$24,695,317.29		other	1/1/2001	GS 58-6-25	

* See Comments

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Department of Insurance

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
23900	2123	VOLUNTEER RESCUE/EMS FUND	43540002	*314	DMV Inspection Fees	.18%	\$1,074,513.33		quarterly	1/1/2002	GS 20-183.7	
23901	2122	RESCUE SQUAD WORKER'S RELIEF F	43540002	*326	DMV Inspection Fees	0.12%	\$716,466.16		quarterly	1/1/2002	GS 20-183.7	
23901	2231	CONTINUING EDUCATION PROGRAM	43530000	327	Continuing Education Fees		\$911,346.90					
					Course Approval Submissions	\$100.00	\$128,373.00	1283	daily		GS 58-33-130(j)	11 NCAC 6A.0809
					Course Rosters Fees	\$1.00 per credit hour	\$574,842.30	574842	daily		GS 58-33-130(j)	11 NCAC 6A.0803(d)
					Recertification Fees	\$5.00	\$173,582.06	34716	monthly		GS 58-33-125(a)	
					Computer Lists/Labels	\$175 >5000 Names;\$175+\$7<5000 Names	\$34,549.54	197	daily	7/1/1989		
23901	2552	HOME INSPECTOR LICENSURE BD.	43530000	*328	Certification Fees		\$209,767.55					
					Home Inspector Application Package	\$5.00	\$1,630.00	326	daily	7/11/199	143-151.57	11 NCAC 8.1011
					Associate Application Fee	\$15.00	\$1,005.00	67	daily	7/11/199	143-151.57	11 NCAC 8.1011
					Home Inspector Application Fee	\$25.00	\$5,225.00	209	daily	7/11/199	143-151.57	11 NCAC 8.1011
					License Fee Associate Inspector	\$100.00	\$3,900.00	39	daily	7/11/199	143-151.57	11 NCAC 8.1011
					Exam Fee	\$75.00	\$24,900.00	332	daily	7/11/199	143-151.57	11 NCAC 8.1011
					License Fee Home Inspector	\$150.00	\$19,950.00	133	daily	7/11/199	143-151.57	11 NCAC 8.1011
					Renewal Fee Associate Inspector	\$100.00	\$8,600.00	86	daily	7/11/199	143-151.57	11 NCAC 8.1011
					Renewal Fee Home Inspector	\$150.00	\$140,850.00	939	daily	7/11/199	143-151.57	11 NCAC 8.1011
					Late Renewal Fee Associate Inspector	\$15.00	\$330.00	22	daily	7/11/199	143-151.57	11 NCAC 8.1011
					Late Renewal Fee Home Inspector	\$25.00	\$3,375.00	135	daily	7/11/199	143-151.57	11 NCAC 8.1011

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Insurance

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
23901	2555	MANUFACTURED BUILDING	43510001	329	Manufactured Housing Board License		\$481,220.00					
					Dealer	\$250.00	\$199,500.00	798	daily	7/1/1990	GS 143-143.11	11 NCAC 8.0905
					Manufacturer	\$300.00	\$27,600.00	92	daily	7/1/1990	GS 143-143.11	11 NCAC 8.0905
					Supplemental Dealer	\$100.00	\$4,200.00	42	daily	7/1/1990	GS 143-143.11	11 NCAC 8.0905
					Set-Up Contractor	\$250.00	\$157,750.00	631	daily	7/1/1990	GS 143-143.11	11 NCAC 8.0905
					Salesman	\$25.00	\$79,300.00	3172	daily	7/1/1990	GS 143-143.11	11 NCAC 8.0905
					Transfer of Salesman License	\$15.00	\$12,870.00	858	daily	7/1/1990	GS 143-143.11	11 NCAC 8.0911
23901	2555	MANUFACTURED BUILDING	43550000	*330	Fines, Penalties & Assessment Fees	\$500	\$7,000.00	14	per occurrence		GS 143-143.15(A), 143-143.13(9)(4), 143-143.13(c)	
19953	1100	ADMINISTRATION	43590000	*318	Other Licenses, Fees & Permits	\$25.00	\$7,575.00	1	quarterly			
19953	1200	COMPANY SERVICES	43510006	*2809	Business/Shop/Salon Permit		\$1,407,422.50		yearly			
					Accredited Reinsurer License Fee	\$500.00	\$18,000.00	36	yearly	10/1/199	GS 58-7-21(b)(2)(d)	
					CCF Annual Filing	\$100.00	\$4,600.00	46	yearly	6/12/199	GS 58-64-30(b)	
					County farm Mutual License Fee	\$25.00	\$350.00	14	yearly	8/10/199	GS 58-6-7(a)	
					Fraternal Order License Fee	\$100.00	\$1,500.00	15	yearly	7/28/199	GS 58-6-7(a)	
					Health Maintenance Organization License Fee	\$1,000.00	\$17,000.00	17	yearly	8/10/199	GS 58-67-160	
					Insurance Company License Fee	\$1,000.00	\$525,000.00	525	yearly	8/10/199	GS 58-6-7(a)	
					Insurance Company Multiple Line License Fee	\$1,100.00	\$715,000.00	650	yearly	8/10/199	GS 58-6-7(a) & (c)	
					Risk Purchasing Group License Fee	\$50.00	\$11,950.00	239	yearly	7/28/199	GS 58-22-70	
					Risk Retention Group License	\$1,000	\$40,000.00	40	yearly	8/10/199	GS 58-22-70	
					Service Corporation License Fee	\$1,000.00	\$1,000.00	1	yearly	8/10/199	GS 58-65-55	
					Surplus Lines License Fee	\$500.00	\$73,000.00	146	yearly	7/28/199	GS 58-21-20C	

* See Comments

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Department of Insurance

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
19953	1200	COMPANY SERVICES	43590000	*2810	Other Licenses, Fees & Permits		\$368,694.50					
					Filing and Auditing Annual Statement	\$100.00	\$191,800.00	1918	yearly	7/28/199	GS 58-6-5(1)	
					Filing and Examining application for Admission	\$250.00	\$16,500.00	66	per occurrence	7/28/199	GS 58-6-5(1)	
					Filing other Papers	\$25.00	\$47,250.00	1890	per occurrence	7/28/199	GS 58-6-5(1)	
					Quarterly Statements	\$25.00	\$108,150.00	4326	per occurrence	7/28/199	GS 58-6-5(1)	
					CCF Application Fee	\$200.00	\$400.00	2	per occurrence	7/28/199	GS 58-64-5(b)	
					Risk Retention Group application Fee	\$250.00	\$2,750.00	11	per occurrence	7/28/199	GS 58-22-70	
					Health Maintenance Organization application Fee	\$250.00	\$250.00	1	per occurrence	7/28/199	GS 58-67-160	
					Surplus Lines application Fee	\$250.00	\$1,500.00	6	per occurrence	7/28/199	GS 58-21-20(C)	
19953	1300	TECHNICAL SERVICES	43510006	2811	Business/Shop/Salon Permit		\$17,600.00					
					Advisory Bureau Multi-Line License	\$600.00	\$5,400.00	9	monthly	7/28/199	GS 58-6-7	
					Advisory Bureau Mono-Line License	\$500.00	\$2,500.00	5	monthly	7/28/199	GS 58-6-7	
					Joint Underwriting Assoc. Multi-Line License	\$600.00	\$3,600.00	6	monthly	7/28/199	GS 58-6-7	
					Joint Underwriting Assoc. Mono-Line License	\$500.00	\$1,500.00	3	monthly	7/28/199	GS 58-6-7	
					Rating bureau Multi-Line License	\$600.00	\$3,600.00	6	monthly	7/28/199	GS 58-6-7	
					Rating bureau Mono-Line License	\$500.00	\$1,000.00	2	monthly	7/28/199	GS 58-6-7	
19953	1300	TECHNICAL SERVICES	43540000	*2812	Inspection/Examination Fees		\$20,620.00					
					Third Party Administrator License Fee	\$100.00	\$20,620.00	206	per occurrence	10/1/199	GS 58-56-51(b)	
19953	1300	TECHNICAL SERVICES	43590000	*2813	Other Licenses, Fees & Permits		\$1,500.00					
					Viatical Settlement Broker	100.00	\$1,000.00	10	per occurrence	4/1/1902	GS	

* See Comments

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Department of Insurance

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
19953	1400	PUBLIC SERVICES	43510006	2814	Other License Fees and Permits	250.00	\$500.00	2 per occurrence		8/10/199	GS 58-67-160	
					Individual License		\$18,882,695.04					
					Company Appointments	\$10.00 Med Supp Appts \$20.00-All Others	\$18,109,320.04	905466	quarterly	7/28/199	GS 58-33-125(a)	11 NCAC 6A.0501
					Corporate/Partnership Licenses	\$50.00	\$230,780.00	4615	daily	7/28/199	GS 58-33-125(a)	11 NCAC 6A.0413(b)
					Duplicate License	\$5.00	\$16,990.00	3398	daily	7/28/199	GS 58-33-125(a)	
					Limited Licenses for Car Rental Companies	\$50.00	\$2,100.00	42	daily	10/1/199	GS 58-33-125(a)	
					MVD Appraiser Licenses	\$75.00	\$21,750.00	290	daily	7/28/199	GS 58-33-125(a)	11 NCAC 6A.0408(a)
					NonResident Broker Licenses	\$50.00	\$98,095.00	1961	daily	9/1/2000	GS 58-33-125(a)	11 NCAC 6A.0405(a)
					Purchasing Group Licenses	\$50.00	\$2,550.00	51	daily	7/28/199	GS 58-33-125(a)	
					Resident Broker Licenses	\$50.00	\$127,450.00	2549	daily	9/1/2000	GS 58-33-125(a)	11 NCAC 6A.0404(c)
					Self-Employed Adjuster Licenses	\$75.00	\$211,130.00	2815	daily	7/28/199	GS 58-33-125(a)	
					Surplus Lines Licenses	\$50.00	\$14,130.00	282	daily	7/28/199	GS 58-33-125(a)	
					Viatical Settlement Broker	\$50.00	\$2,650.00	53	daily	7/28/199	GS 58-33-125(a)	
					Pre-Renewal Lists	\$175.00	\$35,700.00	204	monthly	10/1/199	GS 58-33-125(a)	11 NCAC 6A.0501
					Motor Club Renewal	50.00	\$10,050.00	201	daily	7/28/199		GS 58-69-10
19953	1400	PUBLIC SERVICES	43530001	*2815	Examination Fees		\$1,028,071.00					

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Insurance

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Registration Fees	\$30.00	\$1,028,071.00	34269	daily	7/16/199	GS 58-33-125(a)	
19953	1400	PUBLIC SERVICES	43550000	*2816	Fines, Penalties & Assessment Fees		\$1,138,380.00					
					Agent Appointment Cancellations	\$10.00	\$1,138,380.00	113838	quarterly	7/28/199	GS 58-33-125(a)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Justice

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13600	1100	GENERAL ADMINISTRATION	43560000	99	Registration Fees	No set standard	\$715.00		per occurrence			
13600	1200	LEGAL SERVICES	43550000	102	Fines, Penalties & Assessment Fees	Dependent on amount set in individual case	\$290,976.00		per occurrence			
13600	1200	LEGAL SERVICES	43550009	103	Civil Penalty - School Fund	Dependent on civil penalty set	\$553,843.21		per occurrence			
13600	1300	LAW ENFORCEMENT - SBI	43431000	*106	Sale of Publications	14.49	\$27.54	2	per occurrence		GS 114-10	12 NCAC 04E.0102
13600	1300	LAW ENFORCEMENT - SBI	43442000	23	Rental of Equipment		(\$995.86)					
13600	1300	LAW ENFORCEMENT - SBI	43520002	112	Concealed Weapon Permit		\$533,060.00					
					Renewal Applications for Concealed Weapons	40	\$188,200.00	4705	other		GS 14-415.19	12 NCAC 03B.0101
					New Applications for Concealed Weapons	45	\$390,735.00	8683	per occurrence		GS 14-415.19	12 NCAC 03B.0101
13600	1300	LAW ENFORCEMENT - SBI	43550000	113	Fines, Penalties & Assessment Fees		\$323,684.22					
					SBI Lab Restitution Fee	100	\$269,532.84	2695	per occurrence		GS 90-95.3	12 NCAC 03B.0101
					SBI Field Restitution Fee	100.00	\$54,151.38	541	per occurrence		GS 90-95.3	12 NCAC 03B.0101
13600	1300	LAW ENFORCEMENT - SBI	43560000	336	Registration Fees	\$42.50	\$18,105.00	426	per occurrence			
13600	1300	LAW ENFORCEMENT - SBI	43590000	114	Vendor Fees		\$2,285,206.39					
					DCI-PIN Mobile Fee	6.00	\$506,664.00	7037	semi-annually	6/6/1901		
					DCI-PIN Interfaces	300.00 first 7 and \$25.00 per extra unit afterwards	\$1,520,100.00	2431	semi-annually	6/6/1901		
					AFIS	\$3,000	\$96,000.00	32	yearly	6/6/1901		
					Data Processing fee		\$2,829.00					

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Justice

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Research for grant (Hourly rate)		\$267.00					
13600	1500	C. J. T. & S. /ACADEMY	43431000	115	Conceal Weapon Tape Sales		\$11,024.05					
					Video Fee: Laws Gov. Concealed Handgun & Use of Force	60.00	\$240.00	4	per occurrence		GS 66-58	
					Lesson Plan: Laws Governing Concealed Handguns	1.50	\$1,483.50	989	per occurrence		GS 66-58	
					Lesson Plan: Concealed Carry Handgun Training	2.00	\$8,010.00	4005	per occurrence		GS 66-58	
13600	1500	C. J. T. & S. /ACADEMY	43510000	116	Business License Fees		\$80,850.00					
					Officer Commission Fee	\$100.00	\$19,000.00	190	per occurrence	8/2/1993		
					Officer Renewal Fees	\$50.00	\$33,600.00	672	yearly	8/2/1993	GS 74E-12	12 NCAC 09F
					New Agency Commissions Fee	\$250.00	\$1,250.00	5	per occurrence	8/2/1993		
					Agency Renewal Fee	\$200.00	\$27,000.00	135	yearly	8/2/1993	GS 74E-12	12 NCAC 09F
13600	1500	C. J. T. & S. /ACADEMY	43560000	316	Registration Fees		\$6,825.00					
13600	1500	C. J. T. & S. /ACADEMY	43580000	117	Concealed Weapon Tuition		\$40,564.00					
					New Instructor Fee	\$50.00	\$2,100.00	42	per occurrence	11/1/199	GS 14-415	12 NCAC 09F
					Instructor Renewal Fee	\$50.00	\$20,050.00	401	yearly	11/1/199	GS 14-415	12 NCAC 09F
					Certificate Fee	\$1.00	\$13,765.00	13765	per occurrence	11/1/199	GS 14-415	12 NCAC 09F
23600	2140	CONSUMER PROT RESTITUTIONS	43550000	118	Fines, Penalties & Assessment Fees	Dependent upon consumer protection restitution set	\$1,336,349.15		per occurrence			
23600	2140	CONSUMER PROT RESTITUTIONS	43550009	349	Civil Penalty - School Fund		\$51,653.42					
23600	2350	PRIVATE PROTECTIVE SERVICE	43510004	119	Licenses-Protective Service		\$942,850.00					
					Alarm Application Fee	\$155.00	\$13,640.00	88	per occurrence	10/6/199	GS 74D-7(e)(1)	12 NCAC 11.0203(a)(1)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Justice

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Alarm License Fee	\$350.00	\$90,300.00	258	other	10/6/199	GS 74D-7(e)(2)	12 NCAC 11 .0203(a)(2)
					Alarm Late Renewal Fee	\$100.00	\$3,200.00	32	per occurrence	10/6/199	GS 74D-7(e)(3)	12 NCAC 11 .0203(a)(4)
					Alarm Branch Office License & Renewal	\$150.00	\$5,100.00	34	per occurrence	10/6/199	GS 74D-7(e)(6)	12 NCAC 11 .0203(a)(3)
					Alarm Registration Fee	\$25.00	\$82,950.00	3318	per occurrence	1/1/1986	GS 74D-7(e)(4)	12 NCAC 11 .0302(a)(1)
					Alarm Registration Renewal Fee	\$20.00	\$18,540.00	927	other	1/1/1986	GS 74D-7(e)(4)	12 NCAC 11 .0302(a)(1)
					Alarm Replacement Card Fee (Duplicate)	\$10.00	\$310.00	31	per occurrence	1/1/1986	GS 74D-7(e)(5)	12 NCAC 11 .0302(a)(2)
					Alarm Dual Registration Fee (Transfer)	\$20.00	\$7,740.00	387	per occurrence		G.S. 74D-7(e)(5)	12NCAC 11.0302(a)(1)
					Private Protective Services Application Fee (PPS)	\$155.00	\$50,375.00	325	per occurrence	1/1/1990	GS 74C-9(e)(1)	12 NCAC 07D .0202(a)(2)
					PPS License Fee	\$200.00	\$259,800.00	1299	per occurrence	1/1/1990	GS 74C-7(e)(2)	12 NCAC 07D .0202(a)(2)
					PPS Additional License Fee	\$50.00	\$10,150.00	203	per occurrence	1/1/1990	GS 74C-7(e)(4)	12 NCAC 07D .0202(a)(4)
					PPS Late Renewal Fee	\$100.00	\$6,700.00	67	per occurrence	1/1/1990	GS 74C-7(e)(5)	12 NCAC 07D .0202(a)(6)
					PPS Branch Office Fee	\$50.00	\$1,850.00	37	per occurrence	1/1/1990	GS	12 NCAC 07D .0202(a)(8)
					PPS Duplicate License	\$25.00	\$775.00	31	per occurrence	1/1/1990	GS 74C-9(e)(4)	12 NCAC 07D .0202(a)(5)
					PPS Temporary License	\$100.00	\$300.00	3	per occurrence	1/1/1990	GS	12 NCAC 07D .0202(a)(7)
					Unarmed Guard Registration	\$25.00	\$269,725.00	10789	per occurrence	1/1/1990	GS 74C-9(e)(7)	12 NCAC 07D .0202(a)(1)
					Unarmed Guard Renewal Fee	\$20.00	\$80,800.00	4040	yearly	1/1/1990	GS 74C-9(e)(6)	12 NCAC 07D .0702(a)(2)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Justice

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Unarmed Guard Replacement Card (Duplicate)	\$20.00	\$1,440.00	72	per occurrence	1/1/1990	GS 74C-9(e)(6)	12 NCAC 07D .0702(a)(1)
					Unarmed Guard Transfer	\$10.00	\$17,900.00	1790	per occurrence	1/1/1990	GS 74C-7(e)(6)	12 NCAC 07D .0702(a)(3)
23600	2350	PRIVATE PROTECTIVE SERVICE	43520000	120	Firearms Permit Fee		\$116,480.00					
					Armed Guard Registration	\$35.00			per occurrence	1/1/1990	GS 74C-9(e)(8)	12 NCAC 07D .0802(a)(1)
					Armed Guard Renewal Fee	\$30.00	\$89,810.00	2566	yearly	1/1/1990	GS 74C-9(e)(8)	12 NCAC 07D .0802(a)(2)
					Armed Guard Replacement Fee (Duplicate)	\$30.00	\$35,010.00	1167	per occurrence	1/1/1990	GS 74C-9(e)(8)	12 NCAC 07D .0802(a)(2)
					Armed Guard Reissuance	\$30.00	\$480.00	16	per occurrence	1/1/1990	GS 74C-9(e)(8)	12 NCAC 07D .0802(a)(2)
					Firearms Trainer Application Fee	\$25.00	\$4,875.00	195	per occurrence	6/1/1984	GS 74C-9(e)(9)	12 NCAC 07D .0903(a)(1)
					Firearms Trainer Fee	\$30.00	\$570.00	19	per occurrence	6/1/1984	GS 74C-7(e)(9)	12 NCAC 07D .0903(a)(2)
					Firearms Trainer Renewal	\$25.00	\$500.00	20	other	6/1/1984	GS	12 NCAC 07D .0903(a)(2)
23600	2350	PRIVATE PROTECTIVE SERVICE	43550000	121	Fines, Penalties & Assessment Fees	Varies	\$33,865.50	20	per occurrence		GS 74C and 74D	
23600	2350	PRIVATE PROTECTIVE SERVICE	43550009	122	Civil Penalty - School Fund	Dependent on civil penalty set	\$300.00		per occurrence			
23600	2540	ACADEMY-BOOKSTORE	43431000	123	Sale of Publications		\$428,343.13					
					Publications sold	Varied over 42 publications (25% markup over cost used)	\$428,343.13		per occurrence		GS 66-58	
					Miscellaneous Bookstore Items Sold	Varied over numerous	\$37,118.00		per occurrence		GS 66-58	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Justice

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
63600	6330	PRIVATE PROTECTIVE RECOVERY	43510004	125	Licenses-Protective Service	\$50.00	\$14,175.00		per occurrence		GS 74C-30(c)(1)	
63602	6310	ALARMS SYSTEM RECOVERY FUND-PP	43510004	126	Licenses-Protective Service	\$50.00	\$2,950.00		per occurrence		GS 74C-30(c)(1)	
63604	6320	SHERIFF'S SUPPLEMENTAL PENSION	43550000	127	Fines, Penalties & Assessment Fees	\$0.75 per cost of court action	\$771,521.34		per occurrence		GS 7A-304(a)(3a)	
23606	2316	SEIZ/FORFEI/USDOJ/2311/SBI/236	43550000	*128	Seized Property/Forfeitures		\$238,416.13	1	per occurrence		SB 1005, Section 23.1	12 NCAC 03B.0101
23606	2317	SEIZ/FORFE-USTREA-REV2312-BC2	43550000	109	Fines, Penalties & Assessment Fees		\$200.15					
23606	2317	SEIZ/FORFE FR USTREAS-2312-SBI	43550000	*129	Seized Property/Forfeitures		\$151,741.82	1	per occurrence		SB 1005, Section 23.1	12 NCAC 03B.0101

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Labor

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13800	1120	ADMINISTRATIVE SERVICES	43540001	*285	Boiler Inspection Fee		\$32,966.16		other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler External Inspection less than 500 sq. ft.	\$40.00		5	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler External Inspection 500 sq.ft. to 5000 sq.ft	\$100.00		5	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler External Inspection 5000 sq. ft. and more	\$250.00		10	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler Internal Inspection less than 500 sq. ft.	\$70.00		30	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler Internal Inspection 500 sq.ft. to 5000 sq.ft.	\$200.00		16	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler Internal Inspection 5000 sq. ft. and more	\$400.00		10	other	8/1/1998	GS 95-69.11	13 NCAC
					External Pressure Vessel Inspection Area less than 20 sq.	\$30.00		50	other	8/1/1998	GS 95-69.11	13 NCAC
					External Pressure Vessel Inspection Area 20-49 sq. ft.	\$40.00		55	other	8/1/1998	GS 95-69.11	13 NCAC
					External Pressure Vessel Inspection Area 50-69 sq. ft.	\$70.00		11	other	8/1/1998	GS 95-69.11	13 NCAC
					External Pressure Vessel Inspection Area 70 and more sq. ft.	\$100.00		5	other	8/1/1998	GS 95-69.11	13 NCAC
					Internal Pressure Vessel Inspection Area less than 20 sq.	\$35.00		11	other	8/1/1998	GS 96-69.11	13 NCAC
					Internal Pressure Vessel Inspection Area 20-49 sq. ft.	\$50.00		6	other	8/1/1998	GS 95-69.11	13 NCAC
					Internal Pressure Vessel Inspection Area 60-69 sq. ft.	\$100.00		5	other	8/1/1998	GS 95-69.11	13 NCAC
					Internal Pressure Vessel Inspection Area 70 and more sq. ft.	\$150.00		0	other	8/1/1998	GS 95-69.11	13 NCAC

* See Comments

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					Heat Exchangers less than 500 sq. ft.	\$40.00		16	other	8/1/1998	GS 95-69.11	13 NCAC
					Heat Exchangers 500-999 sq. ft.	\$50.00		20	other	8/1/1998	GS 95-69.11	13 NCAC
					Heat Exchangers 1000-1999 sq. ft.	\$75.00		10	other	8/1/1998	GS 95-69.11	13 NCAC
					Heat Exchangers 2000-2999 sq. ft.	\$100.00		20	other	8/1/1998	GS 95-69.11	13 NCAC
					Heat Exchanger 3000 or more sq. ft.	\$125.00		10	other	8/1/1998	GS 95-69.11	13 NCAC
					Half Day Shop Inspection Conventional	\$250.00		10	other	8/1/1998	GS 95-69.11	13 NCAC
					Full Day Shop Inspection Conventional	\$420.00		11	other	8/1/1998	GS 95-69.11	13 NCAC
					Half Day Shop Inspection Nuclear	\$300.00		1	other	8/1/1998	GS 95-69.11	13 NCAC
					Full Day Shop Inspection Nuclear	\$480.00		0	other	8/1/1998	GS 95-69.11	13 NCAC
					Quality Audits - Half Day	\$350.00		0	other	8/1/1998	GS 95-69.11	13 NCAC
					Quality Audits - Full Day	\$550.00		0	other	8/1/1998	GS 95-69.11	13 NCAC
13800	1130	INFORMATION OFFICE	43431000	*286	Sale of Publications	\$10.00 each	\$3,330.00	333	other			
13800	1310	BOILER INSPECTION DIVISI	43431000	*287	Sale of Publications	\$4.00 each	\$512.00	128	other			
13800	1310	BOILER INSPECTION DIVISI	43540001	*288	Boiler Inspection Fee		\$1,785,617.34		other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler External Inspection less than 500 sq. ft.	\$40.00		2209	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler External Inspection 500 sq.ft. to 5000 sq.ft.	\$100.00		320	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler External Inspection 5000 sq.ft. and more	\$250.00		50	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler Internal Inspection less than 500 sq. ft.	\$70.00		387	other	8/1/1998	GS 95-69.11	13 NCAC
					Boiler Internal Inspection 500 sq.ft. to 5000 sq.ft.	\$200.00		237	other	8/1/1998	GS 95-69.11	13 NCAC

* See Comments

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					Boiler Internal Inspection 5000 sq. ft. and more	\$400.00		32	other	8/1/1998	GS 95-69.11	13 NCAC
					External Pressure Vessel Inspection Area less than 20 sq.	\$30.00		10901	other	8/1/1998	GS 95-69.11	13 NCAC
					External Pressure Vessel Inspection Area 20-49 sq. ft.	\$40.00		2169	other	8/1/1998	GS 95-69.11	13 NCAC
					External Pressure Vessel Inspection Area 50-69 sq. ft.	\$70.00		353	other	8/1/1998	GS 95-69.11	13 NCAC
					External Pressure Vessel Inspection Area 70 or more sq. ft.	\$100.00		1111	other	8/1/1998	GS 95-69.11	13 NCAC
					Internal Pressure Vessel Inspection Area less than 20 sq.	\$35.00		13	other	8/1/1998	GS 95-69.11	13 NCAC
					Internal Pressure Vessel Inspection Area 20-49 sq. ft.	\$50.00		17	other	8/1/1998	GS 95-69.11	13 NCAC
					Internal Pressure Vessel Inspection Area 50-69 sq. ft.	\$100.00		15	other	8/1/1998	GS 95-69.11	13 NCAC
					Internal Pressure Vessel Inspection Area 70 or more sq. ft.	\$150.00		12	other	8/1/1998	GS 95-69.11	13 NCAC
					Heat Exchangers Inspection Area less than 500 sq. ft.	\$40.00		550	other	8/1/1998	GS 95-69.11	13 NCAC
					Heat Exchangers Inspection Area 500-999 sq. ft.	\$50.00		600	other	8/1/1998	GS 95-96.11	13 NCAC
					Heat Exchangers Inspection Area 1000-1999 sq. ft.	\$75.00		400	other	8/1/1998	GS 95-69.11	13 NCAC
					Heat Exchangers Inspection Area 2000-2999 sq. ft.	\$100.00		650	other	8/1/1998	GS 95-69.11	13 NCAC
					Heat Exchangers Inspection Area 3000 or more sq. ft.	\$125.00		879	other	8/1/1998	GS 95-69.11	13 NCAC
					Half Day Shop Inspection Conventional	\$250.00		341	other	8/1/1998	GS 95-69.11	13 NCAC

* See Comments

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					Full Day Shop Inspection Conventional	\$420.00		137	other	8/1/1998	GS 95-69.11	13 NCAC
					Half Day Shop Inspection Nuclear	\$300.00		3	other	8/1/1998	GS 95-69.11	13 NCAC
					Full Day Shop Inspection Nuclear	\$480.00		0	other	8/1/1998	GS 95-69.11	13 NCAC
					Quality Audits - Half Day	\$350.00		932	other	8/1/1998	GS 95-69.11	13 NCAC
					Quality Audits - Full Day	\$550.00		515	other	8/1/1998	GS 95-69.11	13 NCAC
13800	1320	ELEVATOR INSPECTION DIVISION	43540001	*290	Elevator Inspection Fee		\$1,858,086.63			10/20/20	GS 95-105	
					Elevator New and Alteration Inspection	\$200.00		1290	per occurrence	10/20/2001	GS 95-105	
					Elevator and Related Equipment Annual Inspection	\$118.00		5865	yearly	10/20/2001	GS 95-105	
					Elevator Inspection of Traction Elevator 10 floors or less	\$155.00		4150	per occurrence	10/20/2001	GS 95-105	
					Elevator Inspection of Traction Elevator 11 floors and Up	\$200.00		1000	per occurrence	10/20/2001	GS 95-105	
					Handicap Lifts & Dumbwaiters	\$35.00		1850	per occurrence	10/20/2001	GS 95-105	
13800	1320	ELEVATOR INSPECTION DIVISION	43590000	291	Amusement Wait Fees		\$17,806.34			10/20/20	GS 95-106	
					Inflateables Inspection Fee	\$100.00		20	yearly	10/20/2001	GS 95-106	
					Waterslides Inspection Fee	\$60.00		29	yearly	10/20/2001	GS 95-106	
					Go-Karts Inspection Fee	\$30.00		20	yearly	10/20/2001	GS 95-106	
					Roller Coaster Inspection Fee	\$250.00		20	yearly	10/20/2001	GS 95-106	
					Kiddie Ride (Height limit of 48") Inspection	\$30.00			per occurrence	10/20/2001	GS 95-106	

* See Comments

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					Major Ride (No Height Limit) Inspection	\$60.00		66	yearly	10/20/20 01	GS 95-106	
					Amusement Ride Return Trip Inspection Fee	\$250.00		10	per occurrence	10/20/20 01	Gs 95-106	
13800	1346	AGRICULTURAL SAFETY AND HEALTH	43560000	*293	Registration Fees	\$12.50 per person	\$755.00	60	yearly			13 NCAC 07F
13800	1350	OSHA - ADMINISTRATION	43431000	*294	Sale of Publications		\$84,890.45		other			13 NCAC 07A.0302
					Sale of NC OSHA General Industry Standard	\$27.00 each		1680	other			13 NCAC 07A.0302
					Sale of NC Standards for Construction	\$22.00 each		1600	other			13 NCAC 07A.0302
					Sale of Industry Guides			0	other			13 NCAC 07A.0302
					N.C. Occupational Safety & Health Decisions Vol. 1-4	\$42.50 each		101	other			13 NCAC 07A.0302
13800	1420	APPRENTICESHIP TRAINING	43560000	*299	Registration Fees	\$65.00 per person	\$2,681.00	41	yearly			
19967	1510	CITATIONS/PENALTIES	43550006	2829	OSHA Citation Fees		\$2,141,441.18		per occurrence			13 NCAC 07A.0301
19967	1510	CITATIONS/PENALTIES	43550008	*2830	Civil Youth Penalties		\$95,535.50		per occurrence			13 NCAC 12.0701, NCAC 12.0702
19967	1510	CITATIONS/PENALTIES	43550008	2831	AG Safety Penalties		\$20,360.00		per occurrence			13 NCAC 16.0402 and 13 NCAC 07F.0301

* See Comments

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13200	1110	GENERAL ADMINISTRATION	43550000	*203	Fines, Penalties & Assessment Fees	1,000.00	\$1,000.00	1	per occurrence			Opinion-Attorney General's Office
13200	1120	PUBLICATIONS DIVISION	43431000	43	Sale of Publications		\$11,265.80					
					2001 Directory of State & County Officials	\$8.49	\$10,205.00	1202	per occurrence	6/1/2000	147-54	
					1999-2000 NC Manual	\$20.99	\$1,060.80	51	per occurrence	6/1/2000	147-54	
					NC Constitution	\$1.18			per occurrence	6/1/2000	147-54	
13200	1220	UNIFORM COMMERCIAL CODE	43560000	46	Registration Fees	\$25.00	\$2,485.00	99	per occurrence	7/1/2001	132-6.2	
13200	1230	SECURITIES REGISTRATION DIVISI	43550000	47	Fines, Penalties & Assessment Fees	\$1,000.00	\$9,000.00	9	per occurrence	1/1/1988	105-163.013(b)(6)	
13200	1240	BUSINESS LICENSE INFORMA	43431000	48	Sale of Publications	\$10.00	\$10.00	1	per occurrence	1/1/1998	147-54.14	
13200	1300	NOTARY PUBLIC COMMISSION	43560000	50	Registration Fees	\$25.00	\$1,585.00	63	per occurrence	7/1/1991	10A-7	
13200	1600	CHARITABLE FUND RAISING	43510000	51	Business License Fees	\$50.00 - \$200.00	\$485,150.00	3881	per occurrence	1/1/1995	131F-15(f)	
13200	1600	CHARITABLE FUND RAISING	43550000	*52	Fines, Penalties & Assessment Fees	\$1,000.00	\$100.00	1	per occurrence	1/1/1995	131F-23(e)	OSBM
23200	2120	ELECTRONIC TRANSACTIONS	43550000	*201	Fines, Penalties & Assessment Fees	N/A	\$900.00	1	per occurrence			OSBM
23200	2130	HEALTH CARE REGISTRY	43590000	105	Other Licenses, Fees & Permits	\$10.00	\$150.00	15	per occurrence	5/1/2002	130A-21	
23200	2140	SAFETY PROF. REGISTRY	43590000	320	Other Licenses, Fees & Permits	\$35.00	\$10,640.00	304	per occurrence	1/1/2002	90-37	
19952	1110	SEC OF STATE ADMINISTRATION	43510006	2778	Renewal-Business/Shop/Salon Permit	\$2,000	\$4,000.00	2	yearly	1/1/1999	66-58	
19952	1110	SEC OF STATE ADMINISTRATION	43510006	2779	License Registration-Individual		\$17,805.00					
					Lobbyist Registration Fee	\$75.00	\$17,700.00	236	per occurrence	1/1/1983	120-47.3	
					Session Laws and General Statutes	\$6.25			per occurrence	1/1/1991	147-37	

* See Comments

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19952	1110	SEC OF STATE ADMINISTRATION	43590001	2780	Session Law & General Statutes	\$.20 per page			per occurrence	1/1/1991	147-37	
					Labels (all state records)	\$15.00	\$105.00	7	per occurrence	1/1/1995	132	
					Trademarks		\$35,215.00					
					Service Mark Registration Fee	\$50.00	\$28,300.00	566	per occurrence	1/1/1991	80-3	
					Service Mark Renewal Fee	\$35.00	\$5,110.00	146	per occurrence	1/1/1991	80-5	
					Service Mark Assignment Fee	\$25.00	\$1,575.00	63	per occurrence	1/1/1991	80-6	
					Service Mark Name Change Fee	\$10.00	\$70.00	7	per occurrence	1/1/1991	80-7	
					Service Mark - Certified Copies	\$5.00	\$90.00	18	per occurrence	1/1/1991	80-7	
					Service Mark - Copies	\$1.00	\$70.00	70	per occurrence	1/1/1991	80-7	
					Sale of Publications	\$29.94	\$165.50	6	per occurrence	6/1/2000	147-45	
19952	1120	SECRETARY OF STATE-PUBLICATION	43431000	2781	Business License Fees		\$228,435.00					
					Annual Report-Past Due-Corp.	\$20	\$28,435.00	1422	yearly	10/1/199	57C-1-22(a)(25)	
					Annual Report-Past Due-LLC	\$200	\$200,000.00	1000	yearly	10/1/199	57C-1-22(a)(25)	
19952	1210	SEC OF STATE CORP REFUND	43510007	2783	Corporation Fees		\$7,505,608.45					
					Articles of Inc., Non-Profit	\$60	\$313,020.00	5217	per occurrence	10/1/199	55A-1-22(a)(1)	
					Appl. for Cert. of Authority, Non-Profit	\$125	\$47,250.00	378	per occurrence	10/1/199	55A-1-22(a)(20)	
					Appl. for Amended Cert. of Authority, Non-Profit	\$25			per occurrence	7/1/1994	55A-1-22(a)(21)	
					Articles of Amendment, Non-Profit	\$25	\$16,675.00	667	per occurrence	7/1/1994	55A-1-22(a)(10)	
					Articles of Merger, Non-Profit	\$25	\$1,200.00	48	per occurrence	7/1/1994	55A-1-22(a)(13)	
					Change of Registered Office or Agent, Non-Profit	\$5	\$4,345.00	869	per occurrence	7/1/1994	55A-1-22(a)(6)	
					Appl. for Cert. of Withdrawal of Foreign Corp, Non-Profit	\$10	\$70.00	7	per occurrence	7/1/1994	55A-1-22(a)(22)	
					Articles of dissolution, Non-Profit	\$15	\$3,705.00	247	per occurrence	7/1/1994		55A-1-22(a)(14)

* See Comments

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					Appl. to reserve or register corp. name, Non-Profit	\$10	\$1,140.00	114	per occurrence	7/1/1994	55A-1-22(a)(3)	
					Articles of Incorporation	\$125 + \$100 or \$200 optional expedite fee	\$3,243,453.00	19550	per occurrence	10/1/199	55-1-22(a)(1)	
					Application for a reserved name	\$10	\$17,560.00	1756	per occurrence	7/1/1990	55-1-22(a)(2)	
					Articles of Correction	\$10	\$1,950.00	195	per occurrence	7/1/1990	55-1-22(a)(24)	
					Advisory review of documents	\$200	\$15,000.00	75	per occurrence	10/1/199	55-1-22.2; 55A-1-22.2; 57C-1-22.2; 59-1106(12)	
					Service of Process	\$10	\$11,750.00	1175	per occurrence	7/1/1990	55-1-22(b); 55A-1-22; 57C-1-22(b)	
					Certifications and copying	\$1.00; \$5.00			per occurrence	7/1/1994	55A-1-22	
					Expedited Fees	\$100; \$200			per occurrence		N/A - Amt cust. pays for same day or 24 hr process	
					Notice of transfer of reserved name	\$10	\$340.00	34	per occurrence	7/1/1990	55-1-22(a)(3)	
					Application for registered name	\$10	\$920.00	92	per occurrence	7/1/1990	55-1-22(a)(4)	
					Application for renewal of registered name	\$10	\$880.00	88	per occurrence	7/1/1990	55-1-22(a)(5)	
					Statement of change of registered agent/office	\$5	\$14,425.00	2885	per occurrence	7/1/1990	55-1-22(a)(6)	
					Agent's stmt of change of registered office	\$5	\$855.00	171	per occurrence	7/1/1990	55-1-22(a)(7)	
					Designation of registered agent/office	\$5	\$575.00	115	per occurrence	7/1/1990	55-1-22(a)(9)	
					Articles of amendment	\$50	\$28,550.00	571	per occurrence	7/1/1990	55-1-22(a)(10)	

* See Comments

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					Restated article of incorporation	\$10	\$90.00	9	per occurrence	7/1/1990	55-1-22(a)(11)	
					Restated article of inc. with amendment	\$50	\$6,400.00	128	per occurrence	7/1/1990	55-1-22(a)(11)	
					Articles of merger or share exchange	\$50	\$29,100.00	582	per occurrence	7/1/1990	55-1-22(a)(12)	
					Articles of dissolution	\$30	\$95,010.00	3167	per occurrence	7/1/1990	55-1-22(a)(13)	
					Articles of revocation of dissolution	\$10	\$200.00	20	per occurrence	7/1/1990	55-1-22(a)(14)	
					Appl. for reinstatement following admin. dissolution	\$100	\$85,800.00	858	per occurrence	10/1/199	55-1-22(a)(16)	
					Application for certificate of authority	\$250	\$1,223,750.00	4895	per occurrence	10/1/199	55-1-22(a)(19)	
					Appl. for amended certificate of authority	\$50	\$3,950.00	79	per occurrence	7/1/1990	55-1-22(a)(20)	
					Application for certificate of withdrawal	\$10	\$13,000.00	1300	per occurrence	7/1/1990	55-1-22(a)(21)	
					Articles of Organization, LLC	\$125	\$1,789,625.00	14317	per occurrence	10/1/199	57C-1-22(a)(1)	
					Application for reserved name, LLC	\$10	\$6,820.00	682	per occurrence	10/1/199	57C-1-22(a)(2)	
					Notice of transfer of reserved name, LLC	\$10	\$140.00	14	per occurrence	10/1/199	57C-1-22(a)(3)	
					Application for registered name, LLC	\$10	\$490.00	49	per occurrence	10/1/199	57C-1-22(a)(4)	
					Appl. for renewal of registered name, LLC	\$10	\$60.00	6	per occurrence	10/1/199		57C-1-22(a)(5)
					LLC stmt of change of registered agent/office	\$5	\$5,085.45	1017	per occurrence	10/1/199	57C-1-22(a)(6)	
					Agent's stmt of change of regis. office, LLC	\$5	\$870.00	174	per occurrence	10/1/199	57C-1-22(a)(7)	
					Designation of regis. agent/office, LLC	\$5	\$105.00	21	per occurrence	10/1/199	57C-1-22(a)(9)	

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					Amendment of articles of organization, LLC	\$50	\$8,800.00	176	per occurrence	10/1/199	57C-1-22(a)(10)	
					Restated art. of organ. with amendment, LLC	\$50	\$750.00	15	per occurrence	10/1/199	57C-1-22(a)(12)	
					Articles of merger, LLC	\$50	\$5,700.00	114	per occurrence	10/1/199	57C-1-22(a)(13)	
					Articles of dissolution, LLC	\$30	\$48,630.00	1621	per occurrence	10/1/199	57C-1-22(a)(14)	
					Cancellation of articles of dissolution, LLC	\$10	\$10.00	1	per occurrence	10/1/199	57C-1-22(a)(15)	
					Appl for reinstmt following admin. dissolution, LLC	\$100	\$41,400.00	414	per occurrence	9/1/1997	57C-1-22(a)(16 a)	
					Application for certificate of authority, LLC	\$250	\$372,000.00	1488	per occurrence	10/1/199	57C-1-22(a)(19)	
					Appl. for amended cert. of authority, LLC	\$50	\$1,100.00	22	per occurrence	10/1/199	57C-1-22(a)(20)	
					Appl. for cert. of withdrawal, LLC	\$10	\$2,700.00	270	per occurrence	10/1/199	57C-1-22(a)(21)	
					Articles of correction, LLC	\$10	\$1,680.00	168	per occurrence	10/1/199	57C-1-22(a)(23)	
					Certificate of limited partnership, LP	\$50	\$19,450.00	389	per occurrence	10/1/198	59-1106(1)	
					Certificate of amendment, LP	\$25	\$3,125.00	125	per occurrence	10/1/198	59-1106(2)	
					Certificate of cancellation, LP	\$25	\$5,125.00	205	per occurrence	10/1/198	59-1106(3)	
					Appl. for reservation of name, LP	\$10	\$280.00	28	per occurrence	10/1/198	59-1106(4)	
					Appl. for regis. as foreign limited partnership, LP	\$50	\$10,700.00	214	per occurrence	10/1/198	59-1106(6)	
19952	1210	SEC OF STATE CORP REFUND	43590000	2784	Other Licenses, Fees & Permits		\$7,907,082.00					
					Annual Report (Past due Business Corp)	\$20	\$1,575,860.00	78793	yearly	10/1/199	55-16-22	
					Annual Report, LLC	\$200 + optional expedite fees	\$6,331,222.00	38797	yearly	10/1/199	57C122(a)(25)	

* See Comments

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19952	1220	SEC OF STATE UCC DIVISION REFU	43510007	2786	UCC Filing Fees	\$30 & \$45 + \$2 per additional page	\$4,108,885.63	143626	per occurrence	7/1/2001	25-9-525	
19952	1220	SEC OF STATE UCC DIVISION REFU	43590000	62	Other Licenses, Fees & Permits	\$5.00	\$10.00	2	per occurrence	10/1/198	44-68.15	
19952	1230	SEC OF STATE SECURITIES	43510007	2787	Opportunity Filing Fee		\$10,800.00					
					Athlete Agent Regis. Fee	\$100 & \$200	\$6,100.00	36	per occurrence	7/1/1995	78C-72	
					Business Opportunity Filing Fee	\$10.00	\$610.00	61	per occurrence	1/1/1997	66-97	
					Membership Camping Oper. Fee	\$1,000 - \$1,500	\$3,000.00	3	per occurrence	1/1/1992	66-236	
					Membership Camping Salesperson Fee	\$10.00	\$590.00	59	per occurrence	1/1/1992	66-236	
					Telephonic Sellers Regis.	\$100.00	\$500.00	5	per occurrence	1/1/1997	66-261	
19952	1230	SEC OF STATE SECURITIES	43530002	295	Athlete Agent Registration Fee	\$100 & \$200	\$6,020.00	33	per occurrence	6/17/199	78C-72	
19952	1230	SEC OF STATE SECURITIES	43590002	2788	Investment Adviser-Registration Fee	\$200	\$16,555.00	82	yearly	1/1/1989	78C-17(b)	
19952	1230	SEC OF STATE SECURITIES	43590003	2789	Fairness Hearing Fee	\$500 - \$5,000	\$10,495.00	10	per occurrence	1/1/1999	78A-30(g)	
19952	1230	SEC OF STATE SECURITIES	43590003	2790	Dealer Registration Fee	\$200	\$477,890.00	2389	yearly	9/1/1987	78A-37(b)	
19952	1230	SEC OF STATE SECURITIES	43590003	2791	Salesman Registration Fee	\$55	\$8,166,225.00	148476	yearly	1/1/1993	78A-37(b)	
19952	1230	SEC OF STATE SECURITIES	43590003	2792	Fed IA Notice Filing Fee	\$200	\$237,050.00	1185	yearly	10/1/199	78C-17(b)	
19952	1230	SEC OF STATE SECURITIES	43590004	2793	IA Representative Reg Fee	\$45	\$254,365.00	5652	yearly	1/1/1989	78C-17(b)	
19952	1230	SEC OF STATE SECURITIES	43590004	2794	Qual Business Reg Fee	\$100	\$5,400.00	54	per occurrence	1/1/1988	105-163.013(d)	
19952	1230	SEC OF STATE SECURITIES	43590004	2795	Qual Business Renewal Fee	\$50	\$6,200.00	124	yearly	1/1/1988	105-163.013(d)	
19952	1230	SEC OF STATE SECURITIES	43590004	2796	506 Offering Filing Fee	\$75	\$82,325.00	1097	per occurrence	10/1/199	78A-31(b)	18 NCAC 6.1211
19952	1230	SEC OF STATE SECURITIES	43590004	2797	505 Offering Exemp Filing	\$75	\$550.00	7	per occurrence	10/1/198	78A-17(17)	18 NCAC 6.1208
19952	1230	SEC OF STATE SECURITIES	43590004	2798	78A-17(9) PP Exemp Filing	\$25	\$225.00	9	per occurrence	10/1/198	78A-17(9)	18 NCAC 6.1205
19952	1230	SEC OF STATE SECURITIES	43590004	2799	Invt Co Notice Filing Fee	\$2,000	\$1,009,600.00	504	per occurrence	1/1/1999	78A-31(a)(1)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Secretary of State

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
19952	1230	SEC OF STATE SECURITIES	43590004	2800	Invt Co Notice Renewal Fee	\$100	\$193,950.00	1939	yearly	10/1/199	78A-31(a)(4)	
19952	1230	SEC OF STATE SECURITIES	43590004	2801	Reg By Qualificaiton Fee	\$2,000	\$4,000.00	2	per occurrence	1/1/1999	78A-28(b)	
19952	1230	SEC OF STATE SECURITIES	43590004	2802	Reg By Coordination Fee	\$2,000	\$136,300.00	68	per occurrence	1/1/1999	78A-28(b)	
19952	1230	SEC OF STATE SECURITIES	43590005	2804	Public Amendment Fee	\$50	\$400.00	8	per occurrence	8/1/1983	78A-28(j)	
19952	1230	SEC OF STATE SECURITIES	43590005	2805	No Action Letter Fee	\$150	\$3,900.00	26	per occurrence	1/1/1989	78A-50(e); 78C-31(e)	
19952	1300	SEC OF STATE NOTARIES	43510007	2806	Notary Fees	\$30	\$1,030,106.25	34337	per occurrence	10/1/199	10A-7	
19952	1300	SEC OF STATE NOTARIES	43530002	2807	Notary Certifications	\$6.25	\$2,944.26	471	per occurrence	7/7/1991	147-37	
19952	1400	SEC OF STATE LAND RECORDS MGMT	43590002	*2808	Application Fee	\$20	\$2,310.00	116	other	4/1/1994	147-54.4	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of State Treasurer

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13410	1110	GENERAL ADMINISTRATION	43442000	*224	Rental of Equipment	250.00	\$1,500.00	6	monthly			
13410	1310	LOCAL GOVERNMENT OPERATIONS	43431000	*59	Sale of Publications	\$5-\$145	\$5,505.03		per occurrence			
					Audit Manual	145.00	\$2,610.00	18	per occurrence			
					Policies Manual	75.00	\$1,425.00	19	per occurrence			
					Volume I Manual	55.00	\$330.00	6	per occurrence			
					Volume II Manual	75.00	\$525.00	7	per occurrence			
					Compliance Supplement 2001	75.00	\$75.00	1	per occurrence			
					Compliance Supplement 2002	47.00	\$235.00	5	per occurrence			
					Audit Updates	12.00	\$168.00	14	per occurrence			
					Binder	7.50	\$82.00	11	per occurrence			
					Financial Statement	5.00	\$55.03	11	per occurrence			
63415	6415	ASSURANCE OF LAND TITLES	43590000	68	Other Licenses, Fees & Permits	variable	\$2,309.13		per occurrence		Article 8 of Chapter 43	
63426	6426	LOCAL GOV EMPLOYEES RETIREMENT	43550000	69	Fines, Penalties & Assessment Fees	4.50 per criminal case	\$4,629,865.44		per occurrence		GS 7A-304(a)(3)	
73429	7405	SEPARATE BENEFIT FD-LEO	43550000	70	Fines, Penalties & Assessment Fees	1.00 per criminal case	\$1,028,797.32		per occurrence		GS 7A-304(a)(3)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Department of Transportation

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
80000	0002	RECEIPT FUND	43510000	*2	Business License Fees		\$50,987,207.38					
					International Registration Plan	same as trucks		58962	daily	10/1/1993	GS 20-86.1	
					Dealer and Manufacturers License Fee	\$10, \$50, \$70, \$100		57187	daily	7/1/1992	GS 20-289	
80000	0002	RECEIPT FUND	43525000	*3	Driver License Fees		\$68,941,464.48					
					Regular Class A, B, C License	\$3.75, \$3.75, \$2.50 per year		1094587	daily	10/1/199	GS 20-7	
					Restoration Fee	\$25		98028	daily	8/1/1989	GS 20-7(i1)	
					Learners Permit	\$10		77628	daily	8/1/1991	GS 20-7(1)	
					Motorcycle Permit	\$1.25 per year		21799	daily	10/1/1995	GS 20-7(i)	
					Duplicate License	\$10		569282	daily	8/1/1991	GS 20-14	
					Commercial License - Class A, B, C	\$10 per year		57048	daily	1/1/1995	GS 20-37.16	
					Commercial Drivers License Endorsement	\$1.25 per year		43452	daily	1/1/1995	GS 20-37.16(d)	
					Commercial Drivers License Application Fee	\$20		26860	daily	9/1/1990	GS 20-37.15	
					Provisional License (Full and Limited)	\$3.75, \$3.75, \$2.50, \$10		182412	daily	7/1/1998	GS 20-11(j)	
					Motor Vehicle Record Fee	\$5 & \$7			daily	8/1/1991	GS 20-26(c)	
					Special Identification Card - 16 yrs. & over	\$10		240919	daily	8/1/1991	GS 20-37.7	
					Driver Improvement Clinic	\$25		4137	daily	10/1/198	GS 20-16(e)	
					Commercial Driver Training	\$8 & \$40		443	daily	10/1/198	GS 20-324	
80000	0002	RECEIPT FUND	43540000	*4	Inspection/Examination Fees	1/4 of 1 cent per gallon	\$13,649,906.24		monthly		GS 119-18 & GS 119-23	
80000	0002	RECEIPT FUND	43545000	5	Auto Safety Equipment Inspection Fees	\$0.75	\$3,561,816.10	3458074	daily	10/1/198	GS 20-183.7	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Department of Transportation

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
80000	0002	RECEIPT FUND	43550000	*6	Fines, Penalties & Assessment Fees		\$27,891,470.34					
					Financial Security Restoration Fee & Civil Penalty	\$50		249508	daily	10/1/198	GS 20-309(e)	
					Civil Penalties - Inspection Maintenance	\$25, \$50, \$100, \$250, \$1,000		22856	daily	7/1/1997	GS 20-183.8B	
					Civil Penalties - Dealers	\$50 & \$200		76	daily	10/1/199	GS 20-79(e)	
					Civil Penalties - Emissions	\$100 & \$250			daily	7/1/1999	GS 20-183.8A	
					Civil Penalties - Out of Service	Commercial Motor Vehicle Safety Alliance schedule			daily	7/1/2001	GS 20-2, 20-17.7	
					All other penalties & citations	\$0.02 to \$0.10 per pound		40614	daily	1/1/1981	GS 20-118(e)	
					Accounts Receivable Late Penalty Fee	10%			daily	7/1/1996	GS 147-86.23	
					Accounts Receivable Interest Penalties	rate set by GS 105-241.1 (i)			daily	7/1/1996	GS 147-86.23	
					Returned Check Penalty	\$25			daily	7/1/2000	GS 25-3-506	
80000	0002	RECEIPT FUND	43590000	*7	Other Licenses, Fees & Permits		\$227,781,537.97					
					Truck Fee for property hauling - Farmers	\$0.23 to \$0.58 per 100 lbs gross vehicle weight + \$3		96161	daily	10/1/199	GS 20-88(b) & (i)	
					Truck Fees for property hauling - not Farmer	\$0.46 to \$1.20 per 100 lbs. gross vehicle weight + \$3		1709358	daily	7/1/1981	GS 20-88(b) & (i)	
					Truck Fees - Wreckers	\$75 & \$148		3361	daily		GS 20-88(b) (6)	
					Mail Registration Renewal Fee	\$1		1349173	daily	7/1/1983	GS 20-85.1(a)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Transportation

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Staggered License Fee for For-Hire Vehicles	\$78 to \$1.40 per 100 lbs gross vehicle weight + \$3			daily	9/1/1983	GS 20-87 (1), (4) & (11)	
					Staggered License Fee for U-Drive It	\$18 to \$1.40 per 100 lbs. gross vehicle weight + \$3			daily	9/1/1983	GS 20-87(2)	
					Staggered License Fee for Personal Passenger Vehicles	\$20 to \$23		4521312	daily	9/1/1983	GS 20-87(5)	
					Staggered License Fee for Motorcycles	\$9 & \$16		123312	daily	9/1/1983	GS 20-87(6)	
					Staggered License Fee for various other vehicles	\$3 to \$40			daily	9/1/1983	GS 20-87, 20-88	
					Miscellaneous Registration - Salvage Title	\$10		78962	daily	8/15/198	GS 20-109.1(g)	
					Miscellaneous Registration - Late Penalty Fee	\$10		572610	daily	8/1/1991	GS 20-73(c)	
					Miscellaneous Registration - Certification Fees	\$4 & \$5		5731	daily	8/1/1991	GS 20-42(b)	
					Lien Recording Fee - Mechanic's Lien	\$10		32592	daily	7/1/1991	GS 20-77	19A NCAC 03D.0403
					Process Service Fee	\$50		131935	daily	9/1/1983	GS 20-48(c)	
					Oversize & Overweight Permits	\$12 to \$200			daily	10/1/200	GS 20-119(b)	19A NCAC 02D.0601
					Motor Carrier Fee	\$1 to \$25			daily	10/1/198	GS 20-385	
					Highway Usage Registration	\$50			monthly		GS 105-449.49	
					Commercial Entities - LOGO Fees Replenishment, State Funding				per occurrence		GS 136-89.56	

* See Comments

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Department of Transportation

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Commercial Entities - LOGO Fees Replenishment, Federal Funding				per occurrence		GS 136-89.56	
84201	9004	RECEIPT FUND	43526000	509	Title Fees	\$35	\$78,948,047.20	2266008	daily	7/1/1996	GS 20-85	
84201	9004	RECEIPT FUND	43540000	*510	Inspection/Examination Fees	1/4 of 1 cent per gallon	\$237,192.19		monthly		GS 119-18 & GS 119-23	
84201	9004	RECEIPT FUND	43590000	511	Other Licenses, Fees & Permits		\$11,782,309.68					
					Lien Recording or Removal Fee	\$10		208163	daily	8/15/198	GS 20-85	
					Duplicate/Corrected Title	\$10		153560	daily	8/15/198	G.S.20-85	
					Manufacturer/Dealer/Repossessor Title	\$10		15558	daily	8/15/198	G.S.20-85	
					Transfer of Registration Plate	\$10		564479	daily	8/15/198	G.S.20-85	
					Replacement of Registration	\$10		85096	daily	8/15/198	G.S.20-85	
					Duplicate Registration Card	\$10		141469	daily	8/15/198	G.S.20-85	
					Instant Title	\$50		35018	daily	8/15/198	G.S.20-85.1(b)	
84210	0240	GENERAL SERVICES	43431094	42	Sale of Maps, Plans, and other		(\$7.96)					
84210	0520	VEHICLE REGISTRATION	43431098	578	Registration Information	\$1 & \$5	\$338,674.46	198591	daily	7/1/1979		19A NCAC 03C.0232
84210	0520	VEHICLE REGISTRATION	43590098	580	Acknowledgement Fees	\$2, \$3, \$4	\$120,825.00		daily	7/1/1981	GS 20-42 (a)	
84210	0530	DRIVER LICENSING	43520098	582	Special ID Card Fee	\$10	\$139,985.00	14052	daily	8/1/1991	GS 20-37.7	
84210	0550	TRAFFIC RECORDS	43431098	584	Sale of Collision Re	\$4	\$13,714.67	3428	daily	7/1/1981	GS 20-42 (b)	
84210	0590	EXHAUST EMISSION INSPECT	43540097	*587	Auto Emission Inspections	\$6.50	\$6,571,026.94	1988609	daily	1/1/2002	GS 20-183.7 (d)	
84210	0590	EXHAUST EMISSION INSPECT	43590097	371	Tele Fee DMV Emissions	\$1.75	\$1,316,259.75	938158	daily	1/1/1902	GS183.7	
84210	1060	SECONDARY ROADS	43431094	520	Sale of Maps, Plans, and other	.05 - \$250.00	\$14,574.98		daily	7/1/2000	GS 132-1	
84210	2210	HIGHWAY DESIGN	43431094	524	Sale of Maps, Plans, and other	\$2.00 - \$50.00	\$489,514.22		daily	1/1/1990	GS 132-1	
84210	4000	EQUIPMENT	43442093	*537	Equipment Rental Recovery	.61 - \$328.00	\$120,854,825.52		other	1/1/2002		

* See Comments

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Department of Transportation

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
84210	511X	STATE CONST. PRIMARY SYSTEM	43441096	540	Rental Income	\$1.00 - \$1500.00	\$46,683.53		monthly	9/1/2001	GS 160A-274	
84210	511X	STATE CONST. PRIMARY SYSTEM	43590099	542	Outdoor Advertisement Permit	\$30.00 - \$120.00	\$518,373.00		yearly	11/1/199	GS 136-133	
84210	513X	STATE CONSTRUCTION-URBAN	43441096	545	Rental Income	\$1.00 - \$1500.00	\$30,677.50		monthly	9/1/2001	GS 160A-274	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590090	550	Business (Logo) Sign	\$225.00/sign	\$852,105.00		yearly	7/1/2000	GS 136-89.56	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590090	551	Business (Logo) Sign	\$225.00/sign	\$90,250.00		yearly	7/1/2000	GS 136-89.56	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590090	552	Business (Logo) Sign	\$225.00/sign	\$78,305.00		yearly	7/1/2000	GS 136-89.56	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590090	553	Business (Logo) Sign	\$225.00/sign	\$250.00		yearly	7/1/2000	GS 136-89.56	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590090	554	Business (Logo) Sign	\$75.00/sign	\$705,556.17		yearly	7/1/2000	GS 136-89.56	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590090	*555	Business (Logo) Sign	\$1000.00	\$11,000.00		yearly	7/1/2000	GS 136-89.56	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590090	556	Business (Logo) Sign	\$75.00/sign	\$61,790.88		yearly	7/1/2000	GS 136-89.56	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590090	557	Business (Logo) Sign	\$60.00/sign	\$23,800.00		yearly	7/1/2000	GS 136-89.56	
84210	521X	STATE MAINTENANCE-PRIMARY SYST	43590099	558	Application Fee for Vegetation Removal	\$200	\$77,362.50		per occurrence	8/1/2000	GS 136-18.7	19A NCAC 02E.0602
84210	523X	STATE MAINTENANCE-URBAN SYSTEM	43590090	151	Business (Logo) Sign		\$577.53					
84210	530X	FERRY OPERATIONS	43431098	353	Registration Information		\$68,970.00					

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Department of Transportation

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
84210	530X	FERRY OPERATIONS	43441096	566	Rental Income	\$1.00 - \$1500.00	\$73,431.30		monthly	9/1/2001	GS 160A-274	
84210	530X	FERRY OPERATIONS	43570099	567	Toll Receipts	\$1.00 - \$30.00	\$1,784,460.00		daily	11/1/199	GS 136-82, 136-84,	19A NCAC 02D .0532
84210	57XX	FEDERAL AID-CONSTRUCTION	43441096	569	Rental Income	\$1.00 - \$1500.00	\$433,623.46		monthly	9/1/2001	GS 160A-274	
84210	57XX	FEDERAL AID-CONSTRUCTION	43590090	40	Business (Logo) Sign		(\$49.00)					
84210	57XX	FEDERAL AID-CONSTRUCTION	43590098	71	Acknowledgement Fees		\$20.00					
84210	594X	STATE AID/OBLIG-RAILROAD PROGR	43441096	573	Rental Income	\$1.00 - \$1500.00	\$281,257.38		monthly	9/1/2001	GS 160A-274	
24261	A100	SPECIAL REGISTRATION	43590000	588	Other Licenses, Fees & Permits	\$10	\$3,098,975.67	216786	daily	7/1/1989	20-79.7	
24265	A500	COLLEGIAN/CULTERAL ATTRACTION	43590000	*589	Other Licenses, Fees & Permits		\$529,770.50		daily			
					Collegiate and Cultural Attraction Plate Fund	\$10, \$15		79468	daily		G.S.20-79.7	
84290	910X	INTRASTATE SYSTEM	43441096	591	Rental Income	\$1.00 - \$1500.00	\$64,316.77		monthly	9/1/2001	GS 160A-274	
84290	930X	URBAN LOOPS	43441096	594	Rental Income	\$1.00 - \$1500.00	\$1,178,130.15		monthly	9/1/2001	GS 160A-274	
84291	810X	INTRASTATE - 96 BOND	43441096	597	Rental Income	\$1.00 - \$1500.00	\$149,271.12		monthly	9/1/2001	GS 160A-274	
84291	830X	URBAN LOOPS- 96 BOND	43441096	599	Rental Income	\$1.00 - \$1500.00	\$398,397.68		monthly	9/1/2001	GS 160A-274	

* See Comments

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Judicial Branch

Administrative Office of the Courts

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
12000	1100	ADMINISTRATION AND SERVICES	43431000	247	Sale of Publications	75	\$2,708.62	35	monthly	7/1/1996	7A-343(3)	
12000	1715	MEDIATED SETTLEMENT CONFERENCE	43530000	13	Certification Fees	140-200	\$111,053.00	600	monthly	7/1/1997	7A-38	
12000	1716	DIST CT MED SETTLEMENT	43530000	323	Certification Fees	140-200	\$11,662.00	60	monthly	7/1/1997	7A-38	
22001	2412	FOREIGN LANGUAGE PROJECT	43560000	18	Registration Fees	\$25	\$2,850.00	113	yearly		138-6	
22001	2441	COURT IMPROVEMENT AWD 5	43560000	19	Registration Fees	\$25	\$8,472.00	339	yearly		138-6	
22001	2541	COURT IMPROVEMENT AWD 6	43560000	37	Registration Fees		(\$112.00)				REFUND	
22004	2400	RESERVE-SAFE ROADS ACT	43520002	21	Ten Day License Revocation Fee	\$50	\$2,213,843.61	44277	daily	8/1/1991	20-16.5(j)	
22005	2263	COLL OF WORTHLESS CHECKS	43550000	22	Fines, Penalties & Assessment Fees	\$50	\$653,989.25	13080	daily	10/1/199	14-107.2	
19974	1974	GENERAL COURT OF JUSTICE FEES	43431000	2832	Sale of Publications	\$15.95-\$64.11	\$146,882.85	6126	daily	8/1/1991	7A-6	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550000	2833	Fines, Penalties & Assessment Fees	var	\$7,644,222.20		daily		7A-308-311	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550006	2834	Arbitration Appeal Filing	\$75	\$140,048.00	1868	daily	7/1/1989	7A-37.1	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550006	2835	20-Day Failure	\$50	\$5,877,072.61	117540	daily	7/15/199	7A-304	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550006	2836	Superior Court-Criminal Division	\$72	\$1,147,575.41	15939	daily	7/15/200	7A-304	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550006	2837	Superior Court-Civil Division	\$59	\$1,431,481.61	24263	daily	7/15/200	7A-305	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550006	2838	Superior Court-Special Proceed	\$30	\$1,458,320.03	48611	daily	7/15/200	7A-306	

* See Comments

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Judicial Branch

Administrative Office of the Courts

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
19974	1974	GENERAL COURT OF JUSTICE FEES	43550006	2839	Superior Court-Estates	\$30	\$12,336,543.23	59136	daily	7/15/200	7A-307	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550007	2840	District Court-Criminal Division	\$65	\$65,597,171.71	1009188	daily	7/15/200	7A-304	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550007	2841	District Court-Civil Division	\$44	\$14,321,921.48	325499	daily	7/15/200	7A-305	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550007	2842	District Court-Magistrate Special Fees	\$33	\$244,789.30	7418	daily	7/15/200	7A-309	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550007	2843	Supreme Court-Fees	VAR	\$6,837.00		daily	7/1/1975	7A-11	
19974	1974	GENERAL COURT OF JUSTICE FEES	43550007	2844	Court of Appeals-Fees	VAR	\$28,240.40		daily	7/1/1967	7A-20	
19986	1986	PROBATION SUPERVISION FEES	43550007	2845	Probation Supervision Fees	\$20	\$10,420,535.29	521027	daily	10/1/198	15A-1343	
19988	1988	DWI COMMUNITY SERVICE FEE	43550007	2846	DWI Community Service Fees	\$100	\$1,782,585.76	17826	daily	8/1/1986	20-179.4	
19988	1988	DWI COMMUNITY SERVICE FEE	43550007	2847	Expanded Community Service Fee	\$100	\$3,498,293.26	34983	daily	8/1/1986	143B-262	
19992	1992	PAROLE SUPERVISION FEE	43550007	2848	Parole Supervision Fee	\$20	\$411,521.04	20576	daily	10/1/199	15A-1374	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Acupuncture Licensing Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	2861	Non-Refundable Application fee for Initial Licensure	\$100.00	\$2,800.00	28	per occurrence	8/1/1994	GS 90-450	21 NCAC .0103(1)(a)
					Initial Biennial Licensing Fee	\$500.00	\$11,000.00	5	per occurrence	8/1/1994	GS 90-450	21 NCAC .0103(1)(b)
			XX530000	3315	Renewal of Biennial License	\$300.00	\$18,600.00	62	per occurrence	8/1/1994	GS 90-450	21 NCAC .0103(1)(c)
			XX530000	3316	Duplicate Wall Certificate Fee	\$50.00	\$100.00	2	per occurrence	8/1/1994	GS 90-450	21 NCAC .0103(2)(a)
			XX530000	3317	Verification of NC licensure to another state	\$25.00	\$225.00	9	per occurrence	8/1/1994	GS 90 -450	21 NCAC .0103(2)(f)
			XX530000	3318	Initial School Application	\$750.00	\$0.00	0	per occurrence	8/1/1994	GS 90-450	21 NCAC .0103(2)(l)
			XX530000	3319	Renewal School Application Fee	\$500.00	\$0.00	0	per occurrence	8/1/1994	GS 90-450	21 NCAC .0103(2)(m)
			XX590000	3320	Providing Roster of Licensed Acupuncturists	\$10.00	\$40.00	4	per occurrence	8/1/1994	GS 90-450	21 NCAC .0103(2)(d)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Appraisal Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	2879	Licensee roster receipts/fee	\$10	\$1,030.00	103	per occurrence		GS 132-1(b)	
			XX431000	2880	Licensee roster by county/fee	\$5	\$15.00	3	per occurrence		GS 132-1(b)	
			XX431000	2883	License history fees/fee to obtain a license history	\$10	\$2,290.00	229	per occurrence	7/1/1994	GS 93E-1-7	
			XX431000	2884	Instructor training/instructor training videos	\$150	\$60.00	4	per occurrence	7/1/1994		
			XX510000	2863	Trade Organization Course Sponsor Renewal Fees	\$50	\$700.00	14	yearly	7/1/1994	GS 93E-1-8	21 NCAC 57B.0403
			XX510000	2864	Private School Course Sponsor Renewal Fees/fee	\$20	\$640.00	32	yearly	7/1/1994	GS 93E-1-8	21 NCAC 57B.0503
			XX510000	2865	Continuing Education Course Sponsor Renewal Fees/annual fee	\$50	\$7,000.00	140	yearly	7/1/1994	GS 93E-1-8	21 NCAC 57B.0611
			XX510000	2876	Original continuing education course approval/fee	\$100	\$6,800.00	68	per occurrence	7/1/1994	GS 93E-1-8	21 NCAC 57B.0602
			XX510000	2877	Equivalent Continuing education/fee	\$50	\$2,350.00	47	per occurrence	7/1/1994	GS 93E-1-8	21 NCAC 57A.0204
			XX530000	2862	Renewal Fees/annual fee to renew appraisal registration, license or certificate	\$200	\$693,000.00	3465	yearly	7/1/1994	GS 93E-1-7	21 NCAC 57A.0203
			XX530000	2866	Renewal fees - reinstatement/fee to reinstate an expired registration, license or certificate	\$210	\$3,840.00	18	per occurrence	7/1/1994	GS 93E-1-7	21 NCAC 57A.0206
			XX530000	2867	Late filing fees (\$5 per month)/fee	\$5	\$3,435.00	687	monthly	7/1/1994	GS 93E-1-7	21 NCAC 57A.0206
			XX530000	2868	Trainee application/application fee for trainee	\$150	\$74,700.00	498	per occurrence	7/1/1994	GS 93E-1-6	21 NCAC 57A.0102

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Appraisal Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	2869	Licensed residential application/application fee for licensed residential appraiser	\$150	\$9,450.00	63	per occurrence	7/1/1994	GS 93E-1-6	21 NCAC 57A.0102
			XX530000	2870	Certified residential application/application fee for certified residential appraiser	\$150	\$20,100.00	134	per occurrence	7/1/1994	GS 93E-1-6	21 NCAC 57A.0102
			XX530000	2871	Certified general application/application fee for certified general appraiser	\$150	\$6,900.00	46	per occurrence	7/1/1994	GS 93E-1-6	21 NCAC 57A.0102
			XX530000	2872	Licensed residential application by reciprocity/application fee	\$150	\$300.00	2	per occurrence	7/1/1994	GS 93E-1-9	21 NCAC 57A.0102
			XX530000	2873	Certified residential application by reciprocity/application fee f	\$150	\$900.00	6	per occurrence	7/1/1994	GS 93E-1-9	21 NCAC 57A.0102
			XX530000	2874	Certified general application by reciprocity/application fee	\$150	\$2,100.00	14	per occurrence	7/1/1994	GS 93E-1-9	21 NCAC 57A.0102
			XX530000	2875	Original pre-licensing private school application/fee per course	\$40	\$120.00	3	per occurrence	7/1/1994	GS 93E-1-8	21 NCAC 57B.0502
			XX530000	2878	Temporary practice permit application/fee	\$150	\$35,625.00	237	per occurrence	10/1/200	GS 93E-1-9	21 NCAC 57A.0210
			XX530000	2882	Duplicate certificates/fee to obtain a duplicate pocket card or certificate	\$5	\$630.00	126	per occurrence	7/1/1994	GS 93E-1-7	21 NCAC 57A.0208
			XX590000	2881	National registry receipts/fee collected to join the Appraisal Subcommittee's National Registry	\$20	\$47,125.00	2356	per occurrence	7/1/1994	GS 93E-1-11	21 NCAC 57A.0209

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Auctioneer Licensing Board												
Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
28106	2100	ADMINISTRATION	43510006	2733	Individual License	\$150	\$323,540.00	2157	yearly	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
28106	2100	ADMINISTRATION	43510006	2734	Business/Shop/Salon Permit	\$150	\$58,350.00	389	yearly	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
28106	2100	ADMINISTRATION	43530001	2735	Examination Fees	\$50	\$5,825.00	117	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
					Examination Fee for Auctioneer	\$50	\$5,125.00	103	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
					Examination Fee for Auction Firm	\$50	\$700.00	14	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
28106	2100	ADMINISTRATION	43530001	2736	Apprentice Certificates	\$100	\$3,800.00	38	yearly	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
28106	2100	ADMINISTRATION	43550000	*2737	Fines, Penalties & Assessment Fees	See Comments	\$3,150.00	9	per occurrence	1/1/2000	GS 85B-3.1(b)	21 NCAC 4B .0404
28106	2100	ADMINISTRATION	43590000	*2738	Other Licenses, Fees & Permits	\$50	\$16,550.00	331	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
28106	2100	ADMINISTRATION	43590002	2739	Application Fee	\$50	\$11,239.00	225	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
					Application Fee for Auctioneer	\$50	\$7,389.00	148	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
					Application Fee for Apprentice	\$50	\$900.00	18	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
					Application Fee for Auction Firm	\$50	\$2,950.00	59	per occurrence	1/1/2000	GS 85B-6(a)	21 NCAC 4B .0202
68106	6100	AUCTIONEER RECOVERY FUND	43590000	*2740	Other Licenses, Fees & Permits	\$50	(\$42,650.00)	295	per occurrence	1/1/2000	GS 85B-4.1(a)	
68106	6200	TORT CLAIMS	43590000	*350	Other Licenses, Fees & Permits		\$55,000.00		other		GS 85B-4.1	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board for Licensing of Geologists

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX410000	2999	Application for corporate registration	\$50	\$700.00	14	per occurrence	10/25/20	GS 89E	21 NCAC
			XX431000	2998	Licensed geologist stamp and seal:cost plus	\$15	\$975.00	65	per occurrence	10/25/20	GS 89E	21 NCAC
			XX510000	3000	Annual Renewal of Certificate of registration for corporations	\$25	\$3,450.00	138	yearly	10/25/20	GS 89E	21 NCAC
			XX510000	3001	Registered geological corporation stamp and seal: cost plus	\$5					GS 89E	21 NCAC
			XX530000	2991	Application formsand rules for licensing as a geologist	\$5	\$205.00	41	per occurrence	10/25/20	GS 89E	21 NCAC
			XX530000	2992	Application for license	\$50	\$4,450.00	89	per occurrence	10/25/20	GS 89E	21 NCAC
			XX530000	*2993	Examination	\$325	\$17,692.00	75	semi-annually	10/25/20	GS 89E GE	21 NCAC
			XX530000	*2995	Biennial Renewal of license	\$70	\$2,730.00	39	other	10/25/20	GS 89E	21 NCAC
			XX530000	2996	Replacement of license	\$10	\$10.00	1	per occurrence	10/25/20	GS 89E	21 NCAC

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Board for Licensing of Soil Scientists

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	*3255	Application Package	5.00	\$125.00	25	per occurrence		GS 89F-25	21 NACA 69.0104
			XX530000	*3325	In-Training Application Review Fee	\$25	\$400.00	16	per occurrence		GS 89F-25	21 NACA 69.0104
			XX530000	*3326	Licensing Application Review Fee	\$25	\$225.00	9	per occurrence		GS 89F-25	21 NACA 69.0104
			XX530000	*3327	Fundamentals Exam Fee	\$100	\$1,600.00	16	semi-annually		GS 89F-25	21 NACA 69.0104
			XX530000	*3328	Licensing Exam Fee	\$100	\$900.00	9	semi-annually		GS 89F-25	21 NACA 69.0104
			XX530000	*3329	License Fee	\$85	\$425.00	5	per occurrence		GS 89F-25	25
			XX530000	*3331	License Renewal Fee	\$50	\$9,500.00	190	yearly		GS 89F-25	21 NACA 69.0104
			XX530000	*3332	Reinstatement Fee	\$110	\$0.00	0	per occurrence		GS 89F-25	21 NACA 69.0104
			XX530000	*3333	Application Update Package	\$5	\$20.00	4	per occurrence		GS 89F-25	21 NACA 69.0104
			XX590000	*3330	Seal fee	\$30	\$120.00	4	per occurrence		GS 89F-25	21 NACA 69.0104

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Board of Architecture

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX000000	2885	Not Reported							

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Board of Athletic Trainer Examiners

Budget	Fund	Account	Fee			Num.	Date	Statutory	Administrative
Code	Code	Code	ID	Fee Title	Fee Rate	Coll.	Frequency	Changed	Authority
		XX530000	2886	Licensure Fee	\$100	70	per occurrence	8/5/1997	GS 90-522
		XX530000	2887	Renewal of Licensure Fee	\$50	567	yearly	8/5/1997	GS 90-523

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Board of Barber Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
28101	2100	ADMINISTRATION	43510005	2683	Duplicate License	\$7.50	\$408.00	54	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43510006	2684	Individual License	\$30.00	\$140,925.00	4698	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43510006	2685	School Permit	\$75.00	\$1,250.00	17	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43510006	2686	Business/Shop/Salon Permit	\$30.00	\$68,830.00	2294	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43510006	2687	Student Permit	\$15	\$8,865.00	591	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43510006	2688	Renewal-Individual	30.00	\$8,115.00	271	per occurrence		GS-86A	
28101	2100	ADMINISTRATION	43510006	2689	Renewal-Business/Shop/Salon Permit	30.00	\$705.00	24	per occurrence		GS86A-25	
28101	2100	ADMINISTRATION	43530001	2690	Instructors Exam Fees	\$95	\$2,560.00	27	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43530001	2691	Registered Exam Fees	\$50	\$24,070.00	481	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43530001	2692	Apprentice Exam Fees	\$50	\$29,715.00	594	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43530001	2693	Apprentice Certificates	\$30	\$19,970.00	666	per occurrence		GS.86A-25	
28101	2100	ADMINISTRATION	43530002	2694	Instructors Certificate	\$50	\$2,393.00	48	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43540000	2695	Inspection/Examination Fees	\$70	\$14,200.00	203	per occurrence		GS 86A-25	
28101	2100	ADMINISTRATION	43583000	2696	Other Fees		\$70.00					

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board of Dietetics/Nutrition

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	2929	Application Fee	\$25	\$3,600.00	144	per occurrence	3/1/1996	GS 90-364	21 NCAC; 17.0113
			XX530000	2930	Issuance Fee	\$100	\$14,400.00	144	per occurrence	3/1/1996	GS 90-364	21 NCAC; 17.0113
			XX530000	2931	License Renewal	\$50	\$71,000.00	1437	yearly	3/1/1996	GS 90-364	21 NCAC; 17.0113
			XX530000	2932	Late Renewal Fee	\$50	\$1,500.00	30	yearly	3/1/1996	GS 90-364	21 NCAC; 17.0113
			XX530000	2933	Examination Fee	\$150	\$0.00	0	per occurrence	3/1/1996	GS 90-364	21 NCAC; 17.0113
			XX530000	2934	Provisional License Fee	\$35	\$0.00	0	per occurrence	3/1/1996	GS 90-364	21 NCAC; 17.0113
			XX530000	2935	Duplicate License Certificate Fee	\$20	\$240.00	12	per occurrence	3/1/1996	GS 90-364	21 NCAC; 17.0113
			XX530000	2936	Duplicate License ID Card Fee	\$10	\$250.00	25	per occurrence	3/1/1996	GS 90-364	21 NCAC; 17.0113

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Board of Employee Assistance Professionals

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	2937	Issuance of Employee Assistance Professional Licenses	\$100 per Approved Application	\$300.00	3	quarterly	1/1/1997	GS 90-503 (4) (b)	
			XX530000	2938	Renewal of Employee Assistance Professional Licenses(every 3 years)	\$75 Renewal	\$1,725.00	23	quarterly	1/1/1997	GS 90-504 (a)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board of Examiners for Speech and Language Pathologists and Audiologists

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX453000	3258	Permanent License	\$40	\$12,920.00	323	per occurrence	5/1/1989	GS 90-305	Title 21 - Chapter 64
			XX530000	3256	Application Fee	\$30	\$9,900.00	330	per occurrence	5/1/1989	GS 90-305	Title 21 - Chapter 64
			XX530000	3257	Temporary License	\$40	\$7,040.00	176	per occurrence	5/1/1989	GS 90-305(5)	Title 21 - Chapter 64
			XX530000	3259	License Renewal	\$40	\$131,000.00	3275	yearly	5/1/1989	GS 90-305	Title 21 - Chapter 64
			XX530000	3260	SLP Assistance Registration	\$40	\$1,800.00	45	yearly	7/1/1998	90-298.1	Title 21 - Chapter 64
			XX590000	3261	Renewal Delinquency Penalty	\$25	\$975.00	39	per occurrence	5/1/1989	GS 90-305	Title 21 - Chapter 64

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board of Examiners of Fee-Based Practicing Pastoral Counselors

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	3155	Incorporation Fee	\$50	\$0.00	0	per occurrence		GS 55B-10	
			XX510000	3156	Incorporation Renewal Fee	\$25	\$0.00	0	per occurrence		GS 55B-11	
			XX510000	3157	Late Incorporation Renewal Fee	\$35	\$0.00	0	per occurrence		GS 55B-11	
			XX530000	3150	Application Fee	\$100	\$200.00	2	per occurrence		GS 90-387(a)(1)	
			XX530000	3151	Renewal Fee	\$100	\$3,700.00	37	yearly		GS 90-389	
			XX530000	3152	Late Renewal Fee	\$25	\$225.00	9	per occurrence		GS 90-389	
			XX530000	3153	Exam Fee ? Practicing	\$400	\$1,200.00	3	per occurrence	6/17/199	GS 90-387(a)(2)	
			XX530000	3154	Exam Fee ? Associate	\$250	\$250.00	1	per occurrence	6/17/199	GS 90-387(b)(2)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board of Landscape Architects

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	3018	Corporate certificate of registration	\$200	\$2,000.00	18	per occurrence	10/25/20	GS 89A	21 NCAC 26 .0105
			XX510000	3019	Annual renewal of certification of registration	\$25	\$2,150.00	86	yearly	10/25/20	GS 89A	21 NCAC 26 .0105
			XX530000	3014	Applications fees	\$100	\$6,700.00	67	per occurrence	10/25/20	GS 89A	21 NCAC 26 .0105
			XX530000	3015	Examination Fees-Cost of examination plus administrative costs	\$0	\$19,505.00	48	semi-annually	10/25/20	GS 89A	21 NCAC 26 .0105
			XX530000	3017	Reciprocity license fee	\$150	\$6,150.00	41	per occurrence	10/25/20	GS 89A	21 NCAC 26 .0105
			XX590000	*3020	Annual renewal fee-after July 1Annual renewal in excess of one year	\$50 \$100	\$62,300.00	597	yearly	8/1/2000	GS 89A	21 NCAC 26 .0105
			XX590000	3021	Fee for reissue of lost or damaged certificate or permit	\$10	\$20.00	2	per occurrence	8/1/2000	GS 89A	21 NCAC 26 .0105

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Board of Law Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	3023	February Exam-Attorney Fee	\$1000/\$1200	\$106,200.00	106	yearly	2/8/2002	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX530000	3024	February Exam-Non Attorney Fee	\$500/\$600	\$58,500.00	121	yearly	2/8/2002	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX530000	3025	February Exam-Supplemental	\$400	\$69,600.00	174	yearly	1/1/1995	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX530000	3026	Fee between 1st and 2nd	\$200/\$250	\$28,000.00	112	yearly	2/8/2002	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX530000	3027	July Exam-Attorney Fee	\$1,000	\$82,200.00	75	yearly	1/1/1995	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX530000	3028	July Exam-Non-Attorney Fee	\$500	\$297,000.00	605	yearly	1/1/1995	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX530000	3029	July Exam-Supplemental Fee	\$400	\$54,000.00	137	yearly	1/1/1995	GS 84-24	Rules Governing Admission to Practice Law in NC
			XX530000	3030	Fee between 1st and 2nd	\$200	\$79,000.00	316	yearly	1/1/1995	GS 84-24	Rules Governing Admission to Practice Law in NC

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Board of Law Examiners

Budget	Fund	Account	Fee			Num.	Date	Statutory	Administrative
Code	Code	Code	ID	Fee Title	Fee Rate	Coll.	Frequency	Changed	Authority
		XX530000	3031	Comity/Reciprocity Applicant	\$1,500	54	yearly	1/1/1998	GS 84-24
									Rules Governing Admission to Practice Law in NC

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board of Licensed Professional Counselors

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	*2891	Application packet	\$5	\$3,274.00		other	7/1/1994	GS 90-334Article 24	
			XX431000	*2897	Labels of LPC (with approval of materials)	\$1 per page for labels or \$10 for emailed list	\$0.00		other	7/1/1994	GS 90-334Article 24	
			XX431000	*2898	Disk of LPCs for mailings (with approval of materials)	\$10	\$631.00		other	7/1/1994	GS 90-334Article 24	
			XX510000	2896	Professional Corporation Renewal Fee	\$25	\$325.00		yearly	7/1/1994	GS 90-334Article 24	
			XX530000	*2892	Application Fee (\$5 packet fee, with receipt, may be credited to this fee)	\$100	\$29,665.00		other	7/1/1994	GS 90-334Article 24	
			XX530000	*2893	Professional Corporation Application Fee	\$50	\$400.00		other	7/1/1994	GS 90-334Article 24	
			XX530000	2894	License Renewal (every two years, alternating years depending on date licensed)	\$100	\$83,775.00			7/1/1994	GS 90-334Article 24	
			XX530000	2895	License Renewal Late Fee	\$25	\$1,975.00			7/1/1994	GS 90-334Article 24	
			XX530000	*2899	Written Verification of License	\$4 per name not to exceed \$20 per incident	\$5,214.00		other	7/1/1994	GS 90-334Article 24	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board of Massage and Bodywork Therapy

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	3043	School approval Fees	\$1,500	\$30,500.00	20	per occurrence	1/1/2000	GS 90-626(8); 90-631	NCAC, Title 21, Chapter 30, Rule .0606(c)
			XX530000	*3041	Initial License Fees	\$150	\$108,450.00	723	per occurrence	1/1/2000	GS 90-628(b) (2)	NCAC Title 21 Chapter 30 Rule .0204(2)
			XX530000	*3042	Application Fees	\$20	\$18,800.00	940	per occurrence	1/1/2000	GS 90-628(b) (1)	NCAC Title 21 Chapter 30 Rule .0204(1)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Board of Mortuary Science

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	3065	Establishment & Embalming Facility Inspection Fee	\$100		0	per occurrence		GS 90-210.28	21 NCAC 34A.0201
			XX510000	3073	Annual Renewal - Funeral Service	\$60	\$93,780.00	1563	yearly		GS 90-210.28	21 NCAC 34A.0201
			XX510000	3079	Chapel Registration Application	\$150		0			GS 90-210.28	21 NCAC 34A.201
			XX510000	3080	Chapel Registration - Annual Renewal	\$100	\$1,500.00	15	yearly		GS 90-210.28	21 NCAC 34A.201
					Chapel Registration - Late Renewal	\$75		0	per occurrence		GS 90-210.28	
			XX510000	3081	Crematorium - Licensee Application Fee	\$400	\$2,400.00	6			GS 90-210.48	
			XX510000	3082	Establishment Permit - Annual Renewal Fee	\$150	\$103,800.00	692	yearly		GS 90-210.28	21 NCAC 34A.0201
					Establishment Permit - Late Renewal Fee	\$100	\$1,100.00	11	per occurrence		GS 90-210.28	21 NCAC 34A.0201
			XX510000	3085	Per Cremation Fee	\$5	\$69,245.00	13849	per occurrence		GS 90-210.48	
					Per Cremation - Late Fee	\$10	\$240.00	24	per occurrence		GS 90-210.48	
					Per Cremation Report - Late Fee	\$75/month	\$150.00	2	per occurrence		GS 90-210.48	
			XX510000	3088	Preneed Funeral Establishment License Application	\$100	\$400.00	4	per occurrence		GS	21 NCAC 34A.201
			XX510000	3089	Preneed Funeral Establishment Renewal	\$100	\$66,700.00	667	yearly		GS	21 NCAC 34A.201
					Preneed Funeral Establishment - Late Renewal	\$100	\$700.00	7	per occurrence		GS	21 NCAC 34A.201
			XX510000	3091	Preneed Sales License	\$10	\$1,310.00	131	per occurrence		GS 90-210.67(c)	21 NCAC 34A.202

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Board of Mortuary Science

Budget Fund
Code Code Fund Title

Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
XX510000	3092	Preneed Sales Renewal	\$10	\$15,400.00	1540	per occurrence		GS 90-210.67(c)	21 NCAC 34A.202
		Preneed Sales Late Renewal	\$25	\$375.00	15	per occurrence		GS90-210.67(c)	
XX510000	3094	Preneed Contract Fee	\$16	\$331,104.00	20694	per occurrence		GS 90-210.67(c)	
		Preneed Contract Late Filing Fee	\$25	\$6,125.00	245	per occurrence		GS	
		Preneed Contract Certificate of Performance - Late Filing Fee	\$25	\$15,700.00	628	per occurrence		GS	
XX510000	3097	Preneed Annual Report of Preneed Contracts - Late Filing Fee	\$150	\$5,400.00	36	per occurrence		GS	
XX510000	3098	Preneed Licensee's Books & Records Reinspection Fee	\$100		0	per occurrence		GS 90-210.68	
XX520000	3066	Courtesy Card Application	\$75	\$75.00	1			GS 90-210.28	21 NCAC 34A.0201
XX530000	3062	Establishment Permit Application	\$250	\$7,250.00	29			GS 90-210.28	21 NCAC 34A.0201
XX530000	3063	Crematorium - Annual Renewal	\$150	\$7,800.00	52	yearly		GS 90-210.48	
		Crematorium Late Renewal Fee	\$75		0	per occurrence		GS90-210.48	
XX530000	3067	Courtesy Card - Annual Renewal	\$50	\$1,050.00	21	yearly		GS 90-210.28	21 NCAC 34A.0201
XX530000	3068	Out of State Licensee Application	\$200					GS 90-210.28	
XX530000	3069	Embalmer/Funeral Director/Funeral Service Application - NC Resident	\$150	\$11,100.00	74			GS 90-210.28	21 NCAC 34A.0201
XX530000	3070	Embalmer/Funeral Director/Funeral Service Application - Non Resident	\$200	\$5,600.00	28			GS 90-210.28	21 NCAC 34A.0201

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Board of Mortuary Science

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	3071	Annual Renewal - Embalmer	\$40	\$480.00	12	yearly		GS 90-210.28	21 NCAC 34A.0201
			XX530000	3072	Annual Renewal - Funeral	\$40	\$34,160.00	854	yearly		GS 90-210.28	21 NCAC 34A.0201
			XX530000	3074	Embalmer/Funeral Director/Funeral Service - Reinstatement Fee	\$50	\$1,200.00	50	per occurrence		GS 90-210.28	21 NCAC 34A.0201
			XX530000	3075	Resident Trainee Permit Application	\$50	\$5,150.00	103			GS 90-210.28	21 NCAC 34A.0201
			XX530000	3076	Resident Trainee Permit Annual Renewal	\$35	\$1,505.00	43	yearly		GS 90-210.28	21 NCAC 34A.201
					Resident Trainee Permit - Late Renewal	\$25		0	per occurrence		GS 90-210.28	21 NCAC 34A.201
			XX530000	3078	Duplicate License Certificate	\$25	\$1,975.00	79	per occurrence		GS 90-210.28	21 NCAC 34A.201
			XX530000	3100	Mutual Burial Association Member	\$0.35/per member	\$41,120.00	117487	per occurrence		GS 143B-472.3	
			XX540000	3084	Cremation Reinspection Fee	\$100		0	per occurrence		GS 90-210.48	
			XX590000	3099	Mutual Burial Associations Assessments against Associate	\$100	\$10,400.00	104	yearly		GS 143B-472.5	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Board of Nursing

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX434310	3125	Nurse Aide II listing	\$12	\$53,383.00	3170	per occurrence	9/1/1999	GS 90-171-55(a)	21 NCAC
			XX434310	3126	Nurse Aide II renewal	\$24	\$94,772.00	6121	other	9/1/1999	GS 90-171-55(a)	21 NCAC
			XX435500	3128	Returned check	\$25	\$4,415.00	179	per occurrence	5/26/199	GS 25-3-506	
			XX435500	3136	Administrative Hearing Fee	\$300/hr	\$950.00	2	per occurrence		GS	21 NCAC
			XX435500	3137	Settlement Conference Fee	\$250	\$4,630.00	31	per occurrence		GS	21 NCAC
			XX510000	3129	Professional Corp-Initial	\$50	\$1,700.00	34	per occurrence		GS 55B-10	21 NCAC
			XX510000	3130	Professional Corp-Renewal	\$25	\$1,805.00	68	yearly		GS 55B-11	21 NCAC
			XX530000	3119	Renewal of Licenses	\$72	\$3,785,587.00	52057	other	1/1/2001	GS 90-171.23(b)(15	21 NCAC
			XX530000	3120	Reinstatement of Lapsed License	\$127	\$279,019.00	2197	other	1/1/2001	GS 90-171.23(b)(15	21 NCAC
			XX530000	3121	Initial Exam Fee	\$50	\$176,513.00	3530	per occurrence	1/1/1999	GS 90-171.23(b)(15	21 NCAC
			XX530000	3122	Re-Exam Fee	\$25	\$14,420.90	586	per occurrence	1/19/199	GS 90-171.23(b)(15	21 NCAC
			XX530000	3123	Endorsement into state	\$120	\$530,285.00	4725	per occurrence	1/1/2002	GS 90-171.23(b)(15	21 NCAC
			XX530000	3124	Verification out of state	\$25	\$8,135.00	322	per occurrence	1/1/1992	GS 90-171.23(b)(15	21 NCAC
					Verification out of state	\$15	\$3,885.00	259	per occurrence		90-171.23(b)(15)	21 NCAC
			XX530000	3127	Duplicate license	\$12	\$23,484.00	1957	per occurrence	1/1/1998	GS 90-171.23(b)(15	21 NCAC
			XX530000	3132	Duplicate Nurse Aide II Card	\$5	\$465.00	93	per occurrence		GS	21 NCAC

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board of Nursing

Budget	Fund	Account	Fee			Num.		Date	Statutory	Administrative
Code	Code	Code	ID	Fee Title	Fee Rate	Coll.	Frequency	Changed	Authority	Authority
		XX530000	3133	Clinical Nurse Specialist Application	\$25	15	per occurrence		GS 90-171.23(b)(14)	21 NCAC
		XX530000	3134	Nurse Practitioner Program Review	\$100	3	per occurrence		GS 90-171.23(b)(14)	21 NCAC
		XX530000	3141	Duplicate Certificate of Licensure	\$10	17	per occurrence		GS 90-171.23(b)(15)	21 NCAC
		XX536000	3135	Workshop Registration Fee	\$40	179	per occurrence	11/1/200	GS 93B-11	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Board of Occupational Therapy

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	3322	Application Fee	\$10	\$4,560.00	456	per occurrence	10/1/198	GS	NCAC Title 21 Chapter 38 Rule .0204(a)(1)
			XX530000	3323	Initial License Fee	\$100	\$33,900.00	339	per occurrence	10/1/198	NCGS 90-270.77(2)	NCAC Title 21 Chapter 38 Rule .0204(a)(2)
			XX530000	3324	License Renewal Fee	\$50	\$115,900.00	2318	yearly	10/1/198	NCGS 90-270.77(3)	NCAC Title 21 Chapter 38 Rule .0204(a)(3)

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Board of Pharmacy

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3158	Pharmacy Poster	\$1	\$14.00	14	per occurrence	10/1/199	GS 90.85.24	
			XX431000	3159	Newsletter Index	\$2	\$8.00	4	per occurrence	10/1/199	GS 90.85.24	
			XX431000	3160	Pharmacy Law Book	\$10	\$1,090.00	109	per occurrence	10/1/199	GS 90.85.24	
			XX510000	3169	Pharmacist Reciprocity	\$400	\$83,600.00	209	per occurrence	10/1/199	GS 90.85.24	
			XX510000	3170	Pharmacy Renewal, Out-of-State	\$125	\$30,750.00	123	yearly	10/1/199	GS 90.85.24	
			XX510000	3171	Pharmacy Renewal In-State	\$175	\$344,575.00	1969	yearly	10/1/199	GS 90.85.24	
			XX510000	3172	Pharmacy Re-Registration Out-of-State	\$250	\$500.00	2	per occurrence	10/1/199	GS 90.85.24	
			XX510000	3173	Pharmacy Re-Registration In-State	\$350	\$700.00	2	per occurrence	10/1/199	GS 90.85.24	
			XX510000	3174	Pharmacy Original Permit Out-of-State	\$250	\$21,250.00	85	per occurrence	10/1/199	GS 90.85.24	
			XX510000	3175	Pharmacy Original Permit In-State	\$350	\$80,600.00	230	per occurrence	10/1/199	GS 90.85.24	
			XX530000	3161	Request for Duplicate License	\$25	\$1,075.00	43	per occurrence	10/1/199	GS 90.85.24	
			XX530000	3162	Registration of Dispensing Physicians	\$50	\$17,850.00	357	per occurrence	10/1/199	GS 90.85.24	
			XX530000	3163	Registration of NP, PA, and FNP	\$50	\$9,700.00	194	per occurrence	10/1/199	GS 90.85.24	
			XX530000	3165	Pharmacist Renewal Fee	\$110	\$1,023,550.00	9253	yearly	10/1/199	GS 90.85.24	
			XX530000	3166	Pharmacist Exam Fee	\$135	\$42,390.00	314	semi-annually	10/1/199	GS 90.85.24	
			XX530000	3167	Pharmacist Reinstatement	\$125	\$9,000.00	72	per occurrence	10/1/199	GS 90.85.24	
			XX530000	3168	Registration of Pharmacy Technicians	\$25	\$189,925.00	7557	per occurrence	10/1/199	GS 90.85.24	
			XX590000	3164	Changes in Pharmacist Manager	\$25	\$10,875.00	435	per occurrence	10/1/199	GS 90.85.24	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Board of Pharmacy
Budget Fund
Code Code Fund Title

Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
XX590000	3176	Registration of Device/DME Permits	\$300	\$147,300.00	491	per occurrence	10/1/199	GS 90.85.24	

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Board of Physical Therapy Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3184	(a) (9) Directories	\$10	\$250.00	25	per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX431000	3185	(a) (10) & (11) License list for PT & PTA?s	\$60	\$5,700.00	95	per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX530000	3177	(a) (1) & (2) Application fees (physical therapist and physical therapist assistant)	\$120	\$65,400.00	545	per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX530000	3178	(a) (3) Renewal fees	\$60	\$397,020.00	6617	yearly	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX530000	3179	(a) (4) Penalty for late fees	\$20			per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX530000	3180	(a) (5) Revival fees	\$30	\$3,720.00	124	per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX530000	3181	(a) (6) Transfer fees	\$25	\$12,025.00	481	per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX530000	3182	(a) (7) Retake examination	\$50	\$3,700.00	74	per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX530000	3183	(a) (8) Certificate replacement	\$20	\$680.00	34	per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102
			XX590000	3186	(a) (12) Processing fee for returned checks	\$20	\$240.00	12	per occurrence	6/21/200	GS 90-270.33	21 NCAC 48F .0102

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Board of Podiatry Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	3205	Renewal of the certificate of registration of a professional corporation	\$25	\$1,625.00	65	yearly	5/22/199	GS 55B-11	Title 21, Chapter 52
			XX510000	3206	Professional Corporation Registration	\$50	\$50.00	1	yearly	5/22/199	GS 55B-10	Title 21, Chapter 52
			XX530000	3201	State License ExaminationInitial or Re-exam	\$350	\$5,600.00	16	yearly	6/17/199	GS 90-202.5	Title 21, Chapter 52
			XX530000	3202	Annual fee, cancellation, or renewal of license to practice podiatry in North Carolina	\$200	\$51,400.00	257	yearly	6/17/190	GS 90-202.10	Title 21, Chapter 52
			XX530000	3203	Renewal Penalty Reinstatement fee	\$25 - 1 mo, \$50 - 2 mo, \$75 - 3 mo, \$100 - 4 mo, \$125 - 5 mo, \$150 - 6 mo	\$178.00	7	yearly	6/17/199	GS 90-202.10	Title 21, Chapter 52
			XX530000	3204	Initial license fee/certificates	\$100	\$0.00	0	yearly	6/17/190	GS 90-202.9	Title 21, Chapter 52

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Landscape Contractors Registration Board										
Budget	Fund	Account	Fee				Num.	Date	Statutory	Administrative
Code	Code	Code	ID	Fee Title	Fee Rate	Amount	Coll. Frequency	Changed	Authority	Authority
		XX530000	3022	Application Fee	\$50.00	\$4,900.00	98 per occurrence	3/28/198	GS 89D-5(b)	
		XX530000	3305	Exam Fee	\$50.00	\$6,300.00	126 per occurrence	5/30/199	GS89D-5(b)	
		XX530000	3306	Renewal Fee	\$50.00	\$36,500.00	730 yearly	12/1/197	GS89D-5(c)	
		XX530000	3307	Late Filing Fee	\$10.00	\$1,500.00	150 per occurrence	12/1/197	GS 89D-5(c)	
		XX530000	3308	Duplicate Certificate Fee	\$1.00		0 per occurrence	12/1/197	GS 89D-5(c)	
		XX530000	3309	Certificate Fee	50.00	\$2,850.00	57 per occurrence	5/30/199	GS89D-5(c)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Locksmith Licensing Board

Budget	Fund	Account	Fee			Num.	Date	Statutory	Administrative
Code	Code	Code	ID	Fee Title	Fee Rate	Coll.	Frequency	Changed	Authority
		XX530000	*3032	Locksmith Licensing Fee	\$100.00	0	per occurrence	8/16/200	GS 74F
									NCAC 29

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Marriage and Family Therapy Licensure Board												
Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	3037	Incorporation Fee	\$50	\$100.00	2	per occurrence		GS 55B-10	
			XX510000	3038	Incorporation Renewal Fee	\$25	\$0.00	0	yearly		GS 55B-11	
			XX510000	3039	Late Incorporation Renewal Fee	\$35	\$0.00	0	per occurrence		GS 55B-12	
			XX510000	3040	Late Renewal Fee	\$25	\$1,275.00	51	per occurrence		GS 90-270.57	
			XX530000	3033	Application Fee	\$100	\$4,700.00	47	per occurrence		GS 90-270.57	
			XX530000	3034	Renewal Fee	\$100	\$43,400.00	434	yearly	1/1/1995	GS 90-270.57	
			XX530000	3035	Reinstatement Fee	\$125	\$750.00	6	per occurrence	1/1/1995	GS 90-270.57	
			XX530000	3036	Exam Fee	\$50	\$0.00	0	per occurrence		GS 90-270.57	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Medical Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	3047	Registration-Corporation	\$25	\$68,685.00	2747	yearly	10/31/19		
			XX530000	3044	Registration-Physician	\$125	\$3,057,035.00	27000	yearly	3/1/2002		
			XX530000	3045	Registration-Physician Assistant	\$75	\$159,825.00	2131	yearly	1/1/1997		
			XX530000	3046	Registration-Nurse Practitioner	\$50	\$53,190.00	1064	yearly	1/1/1999		
			XX530000	3048	Registration-Graduate Med Training	\$15	\$26,950.00	1797	yearly	1/1/1999		
			XX530000	*3049	License by Examination	\$400	\$155,810.00	389	per occurrence	1/1/1999		
			XX530000	3050	License by Endorsement	\$250	\$351,500.00	1406	per occurrence	1/1/1999		
			XX530000	3051	License-Temporary	\$150	\$64,665.00	431	per occurrence	1/1/1999		
			XX530000	3052	License-Verification	\$15	\$47,241.00	3149	per occurrence	1/1/1999		
			XX530000	3053	License-Graduate Medical Training	\$25	\$19,625.00	785	per occurrence	1/1/1999		
			XX530000	3054	Physician Assistant License	\$150	\$45,150.00	301	per occurrence	1/1/1999		
			XX530000	3055	Nurse Practitioner approval	\$100	\$40,420.00	404	per occurrence	1/1/1999		
			XX530000	3056	License-Duplicate	\$25	\$1,435.00	57	per occurrence	1/1/1999		
			XX590000	3057	Miscellaneous	Various	\$68,619.00	500	per occurrence	1/1/1999		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Midwifery Joint Committee (of Medical Board and Board of Nursing)										
Budget	Fund	Account	Fee				Num.	Date	Statutory	Administrative
Code	Code	Code	ID	Fee Title	Fee Rate	Amount	Coll. Frequency	Changed	Authority	Authority
		XX530000	3058	Initial Approval Application	\$100	\$3,000.00	30 per occurrence	7/1/2000	GS 90-178.1	21 NCAC
		XX530000	3059	Change Application	\$100	\$1,000.00	10 per occurrence	7/1/2000	GS 90-178.1	21 NCAC
		XX530000	3060	Renewal of Approval	\$50	\$8,450.00	169 yearly	7/1/2000	GS 90-178.1	21 NCAC
		XX590000	3061	Late Fee	\$5	\$45.00	9 yearly	7/1/2000	GS 90-178.1	21 NCAC

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Psychology Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
28104	2100	ADMINISTRATION	43431000	2720	Sale of Publications	8.00	\$344.00	43	per occurrence	6/1/1988	GS 90-270.18(c)	21 NCAC 54.1605(1)
28104	2100	ADMINISTRATION	43510005	2722	Duplicate License	25.00	\$275.00	11	per occurrence	10/1/199	GS 90-270.18(b)(7)	
28104	2100	ADMINISTRATION	43510006	2723	Renewal-Individual	200.00	\$1,400.00	7	other	12/1/199	GS 90-270.18(b)(4)	21 NCAC 54.1605(3)
28104	2100	ADMINISTRATION	43510006	2724	Renewal-Business/Shop/Salon Permit	25.00	\$4,500.00	180	yearly	9/1/1982	GS 55B-11	21 NCAC 54.1605(13)
28104	2100	ADMINISTRATION	43510006	2725	Temporary License	25.00	\$75.00	3	per occurrence	10/1/199	GS 90-270.18(b)(8)	
28104	2100	ADMINISTRATION	43530000	2726	Certification Fees	50.00	\$7,550.00	151	per occurrence	10/1/199	GS 90-270.18(b)(9)	
28104	2100	ADMINISTRATION	43530001	*2727	Examination Fees		\$71,580.00					
					Examination Fees - National	475.00		110	per occurrence	7/1/2001	GS 90-270.18(b)(2)	21 NCAC 54.1605(4)
					Examination Fees - State Exam	100.00		187	per occurrence	4/1/1994	GS 90-270.18(b)(3)	21 NCAC 54.1605(5)
28104	2100	ADMINISTRATION	43550006	*2729	Reinstatement Fees		\$830.00					
					Reinstatement fees-corp	10.00		23	per occurrence	9/1/1982	GS 55B-11	
					Reinstatement fees-individuals	100.00		6	per occurrence	4/1/1994	GS 90-270.18(b)(6)	21 NCAC 54.1605(8)
28104	2100	ADMINISTRATION	43590000	*2730	Other Licenses, Fees & Permits		\$3,960.00					
					Other Licenses,Fees & Permits- Recover Disciplinary Costs	\$300.00 per hour		13	other	7/1/1996	GS 90-270.15(c)	21 NCAC 54.1605(11)
					Other Licenses, Fees & Permits-NSF fees	20.00		3	per occurrence	4/1/1994	GS 90-270.18(c)	21 NCAC 54.1605(9)
28104	2100	ADMINISTRATION	43590002	2731	Application Fee	100.00	\$19,200.00	192	per occurrence	4/1/1994	GS 90-270.18(b)(1)	21 NCAC 54.1605(7)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Psychology Board

Budget	Fund	Account	Fee			Num.	Date	Statutory	Administrative			
Code	Code	Fund Title	Code	ID	Fee Title	Fee Rate	Amount	Coll.	Frequency	Changed	Authority	Authority
28104	2100	ADMINISTRATION	43590002	2732	Registration Fee	50.00	\$1,350.00	27	per occurrence	9/1/1982	GS 55B-10	21 NCAC 54.1605(12)

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Real Estate Commission

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	3207	Real Estate License Application Fee	\$30	\$357,750.00	11925	per occurrence	1/1/1985	GS 93A-4c	21 NCAC 58A.0302b
			XX530000	3208	Real Estate License Renewal	\$35	\$2,786,385.00	79611	yearly	7/1/2000	GS 93A-4a	21 NCAC 58A.0503a
			XX530000	3209	Real Estate License Renewal Late Fee	\$5	\$22,585.00	4517	per occurrence	1/1/1985	GS 93A-4c	21 NCAC 58A.0503a
			XX530000	3210	Real Estate License Reinstatement	\$30	\$6,480.00	216	per occurrence	1/1/1985	GS 93A-4(a)	21 NCAC 58A.0505b
			XX530000	3213	Timeshare Project Registration	\$1,000, \$800, \$600, \$400	\$13,800.00	14	per occurrence	3/1/1984	GS 93A-52a	21 NCAC 58B.0102a
			XX530000	3214	Timeshare Project Registration Renewal	\$750	\$23,250.00	31	yearly	3/1/1984	GS 93A-52d	21 NCAC 58B.0103a
			XX530000	3222	Certification of License History	\$10	\$17,260.00	1726	per occurrence	1/1/1985	GS 93A-4c	
			XX530000	3223	Duplicate License Certificate	\$5	\$4,775.00	955	per occurrence	1/1/1985	GS 93A-4c	21 NCAC 58A.0509
			XX560000	3211	Real Estate Course Private School Approval application	\$200 per location, \$40 per course	\$2,040.00	10	yearly	7/1/1990	GS 93A-34b	21 NCAC 58C.0202
			XX560000	3212	Real Estate Pre-licensing Course Private School Renewal	\$100 per location, \$20 per course	\$5,000.00	40	yearly	7/1/1990	GS 93A-35b	21 NCAC 58C.0217
			XX580000	3216	Continuing Education Update Course Sponsor Approval App	\$100	\$1,100.00	11	per occurrence	7/1/1994	GS 93A-4d	21 NCAC 58E.0103
			XX580000	3217	Continuing Education Elective Course Approval Application	\$100	\$20,300.00	203	per occurrence	7/1/1994	GS 93A-4d	21 NCAC 58E.0103
			XX580000	3218	Continuing Education Update & Elective Course Approval	\$50	\$21,800.00	436	yearly	7/1/1994	GS 93A-4d	21 NCAC 58E.0411b

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Real Estate Commission

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX580000	3219	Continuing Education Course Student Fee	\$5	\$369,760.00	73952	per occurrence	7/1/1994	GS 93A-4d	21 NCAC 58E.0407
			XX580000	3220	Continuing Education Course Equivalent Credit	\$30	\$1,920.00	64	per occurrence	7/1/1994	GS 93A-4Ae	21 NCAC 58A.1708a
			XX580000	3221	Continuing Education course Equivalent Credit For Appraiser	\$20	\$6,580.00	329	per occurrence	7/1/1994	GS 93A-4e	21 NCAC 58A.1708e
			XX590000	3215	Timeshare Project Renewal Late Fee	\$50	\$150.00	3	per occurrence	3/1/1984	GS 93A-52d	21 NCAC 58B.0103a

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Respiratory Care Board

Budget	Fund	Account	Fee			Num.		Date	Statutory	Administrative
Code	Code	Code	ID	Fee Title	Fee Rate	Amount	Coll. Frequency	Changed	Authority	Authority
		XX530000	3229	Initial Application Fee	\$25	\$35,375.00	1415 per occurrence		GS 90 000(b)	21 NCAC
		XX530000	3230	Initial License Fee	\$100	\$138,500.00	1385 per occurrence		GS 90 000(b)	21 NCAC
		XX530000	3231	Provisional License Fee	\$35	\$420.00	12 per occurrence		GS 90 000(b)	21 NCAC
		XX530000	3232	Temporary License Fee	\$35	\$665.00	19 per occurrence		GS 90 000(b)	21 NCAC

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC Social Work Certification and Licensure Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3250	Mailing list: All levels	\$125	\$2,500.00	20	per occurrence	7/1/1999	GS 90B-6.2	
			XX431000	3251	Mailing list: LCSW only	\$100	\$1,100.00	11	per occurrence	7/1/1999	GS 90B-6.2	
			XX431000	3252	Mailing list: CSW, CMSW, CSWM only	\$50	\$50.00	1	per occurrence	7/1/1999	GS 90B-6.2	
			XX431000	3253	Mailing list per zip code	\$5	\$600.00	5	per occurrence	7/1/1999	GS 90B-6.2	
			XX431000	3254	Short form application: to move from P-LCSW to full licensure	\$100	\$15,800.00	168	per occurrence	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3236	Initial application	\$100	\$42,570.00	417	per occurrence	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3237	Examination (all levels)	\$215	\$75,426.00	352	per occurrence	4/1/2001	GS 90B-6.2	21 NCAC
			XX530000	3238	Repeat examination (all levels)	\$215			per occurrence	4/1/2001	GS 90B-6.2	21 NCAC
			XX530000	3239	Renewal application: CSW	\$55	\$6,460.00	108	yearly	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3240	Renewal application: CMSW	\$65	\$3,960.00	53	yearly	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3241	Renewal application: LCSW	\$125	\$211,800.00	1698	yearly	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3242	Renewal application: P-LCSW	\$125	\$15,275.00	121	yearly	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3243	Renewal application: CSWM	\$125	\$2,800.00	22	yearly	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3244	Late fee for renewals	\$50	\$3,650.00	60	per occurrence	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3245	Re-instatement fee	\$100	\$700.00	7	per occurrence	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3246	Duplicate license	\$25	\$550.00	22	per occurrence	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3247	Temporary certificate/license	\$25	\$0.00	0	per occurrence	10/1/199	GS 90B-6.2	21 NCAC
			XX530000	3248	Verification of certification/licensure	\$4	\$4,745.00	2847	per occurrence	7/1/1999	GS 90B-6.2	
			XX590000	3249	Returned check	\$25	\$175.00	7	per occurrence	7/1/1999	GS 90B-6.2	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC State Board of Certified Public Accountant Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	2857	Professional Corporation /PLLC Registration	\$50	\$4,200.00	84	per occurrence	4/1/1986	GS 93-12(7b)	
			XX510000	2858	Professional Corporation/PLLC Renewal	\$25	\$20,425.00	817	yearly	4/1/1986	GS 93-12(7b)	21 NCAC 8J.0110(2)
			XX510000	2859	Partnership/LLP Renewal	\$10	\$25,200.00	3	yearly	4/1/1986	GS 93-12(8a)	21 NCAC 8J.0110(3)
			XX530000	2850	Initial or re-exam Application for Uniform CPA Examination	250	\$466,575.00	2483	semi-annually	1/1/2001	GS 93-12(7)	
			XX530000	2851	AICPA Level II Exam	\$50	\$0.00	0	per occurrence	4/1/1986	GS 93-12(5)	
			XX530000	2853	Transfer Exam Credit	\$75	\$300.00	4	per occurrence	4/1/1986	GS 93-12(5)	21 NCAC 8F.0106
			XX530000	2854	Initial or reciprocal Application for Certificate	\$75	\$45,525.00	607	per occurrence	8/1/1987	GS 93-12(7)	
			XX530000	2855	Reinstatement of a Certificate	\$75	\$3,600.00	48	per occurrence	8/1/1987	GS 93-12(7a)	21 NCAC 8J.0106
			XX530000	2856	Certificate Renewal	\$50	\$797,650.00	15953	yearly	2/1/1999	GS 93-12(8)	
			XX580000	2860	SQR Participation	\$75	\$2,325.00	31	yearly	10/1/199	GS 93-12(8c)	21 NCAC 8J.0110(1)
			XX590000	2852	Proctoring Fee	\$80	\$6,400.00	80	semi-annually	4/1/1986	GS 93-12(5)	21 NCAC 8F.0110

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC State Board of Chiropractic Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	*2889	Renewal Fees	\$100	\$161,900.00	1619	yearly	1/1/2002	GS 90-155	.0205(d)
			XX530000	2890	Chiropractic Licensure Examination Fees	\$100	\$13,900.00	139	semi-annually	1/1/2002	GS 90-149	.0202(d)

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC State Board of Cosmetic Art Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
28102	2100	ADMINISTRATION	43510005	2698	Duplicate License	\$1.00	\$695.00	695	daily		GS 88B-20(c)(8)	
28102	2100	ADMINISTRATION	43510006	2699	Individual License	\$39.00 every 3 years	\$1,689,750.38	43327	other		GS 88B-20(c)(1)	
28102	2100	ADMINISTRATION	43510006	2700	School Permit	\$50.00	\$6,420.00	128	yearly		GS 88B-20(c)(7)	
28102	2100	ADMINISTRATION	43510006	2701	Business/Shop/Salon Permit	\$3.00 per chair	\$178,590.00	59530	yearly		GS 88B-20(c)(6)	
					Administrative Fee	\$5.00	\$11,116.00	2223	yearly	11/1/200	Board Policy	
28102	2100	ADMINISTRATION	43510006	2702	License Registration-Individual	\$57.00	\$118,479.50	2079	monthly	10/1/200	GS 88B-20(a)(1)	
28102	2100	ADMINISTRATION	43510006	2703	License Registration-Business	\$25.00	\$71,567.00	2863	daily		GS 88B-20(b)(1)	
28102	2100	ADMINISTRATION	43530001	2704	Apprentice Exam Fees	\$57.00	\$138,524.00	2430	monthly	10/1/200	GS 88B-20(a)(2)	
28102	2100	ADMINISTRATION	43530001	2705	Apprentice Certificates	\$10.00	\$109,373.00	10937	yearly		GS 88B-20(c)(2)	
28102	2100	ADMINISTRATION	43550000	2706	Fines, Penalties & Assessment Fees		\$279,079.78				GS 88B-20(d)(1,2)	
					Late Penalties	\$10.00	\$257,380.00	25738	yearly		GS 88B-20(d)(1,2)	
					Civil Penalties	\$50.00	\$800.00	16			GS 88B-29(a)	
					Civil Penalties	\$100.00	\$8,500.00	85	daily	8/1/2000	GS 88B-29(a)	21 NCAC 14P .0103(1)
					Civil Penalties	\$200.00	\$2,000.00	10	daily	8/1/2000	GS 88B-29	21 NCAC 14P .0104(2)
					Civil Penalties	\$250.00	\$3,000.00	12	daily	8/1/2000	GS 88B-29(a)	21 NCAC 14P .0103(2)
					Civil Penalties	\$300.00	\$2,400.00	8	daily	8/1/2000	GS 88B-29	21 NCAC 14P .0104(3)
					Civil Penalties	\$500.00	\$5,000.00	10	daily	8/1/2000	GS 88B-29(a)	21 NCAC 14P 0103 (3)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC State Board of Dental Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	2914	Duplicates	\$25	\$10,850.00	434	per occurrence		GS 90-39	21 NCAC 16M
			XX431000	2921	Publication Dental Laws of North Carolina (Non-Licensees Only)	\$5	\$410.00	82	per occurrence		GS 132-1	
			XX431000	2922	Annual Subscription "Dental Forum" Newsletter	\$12	\$216.00	18	per occurrence		GS 132-1	
			XX431000	2925	Mailing List (Computer Print Out or Electronic)	\$20 minimum	\$5,967.00	76	per occurrence		GS 132-1	
			XX431000	2926	Mailing Labels	\$25 minimum	\$1,874.00	23	per occurrence		GS 132-1	
			XX431000	2927	Reports (Computer Print Out)	\$25 minimum	\$77.00	1	per occurrence		GS 132-1	
			XX431000	2928	Lists, Labels, Reports (Diskette or CD)	\$10 minimum	\$275.00	3	per occurrence		GS 132-1	
			XX510000	2911	PA/PLLC Registration	\$50	\$7,600.00	152	per occurrence		GS 55B, 57C, and 90-48	21 NCAC 16F
			XX510000	2912	PA/PLLC Renewal	\$25	\$37,300.00	1492	yearly		GS 55B, 57C, and 90-48	21 NCAC 16F
			XX530000	2900	Dental Examination	\$500.00	\$105,500.00	210	per occurrence	1/1/1996	GS 90-39	21 NCAC 16M
			XX530000	2901	Dental Hygiene Examination	\$125	\$36,500.00	292	per occurrence	1/1/1987	GS 90-232	21 NCAC 16M
			XX530000	2902	Dental Provisional License	\$100	\$2,600.00	26	per occurrence		GS 90-39	21 NCAC 16M
			XX530000	2903	Dental Intern Permit	\$150	\$11,700.00	105	per occurrence	2/26/200	GS 90-39	21 NCAC 16M
			XX530000	2904	Dental Hygiene Provisional License	\$60	\$1,560.00	26	per occurrence		GS 90-232	21 NCAC 16M
			XX530000	2905	Dental License Renewal	\$140	\$585,900.00	4185	yearly	1/1/1996	GS 90-39	
			XX530000	2906	Dental Hygiene License Renewal	\$60	\$299,400.00	4990	yearly	1/1/1987	GS 90-232	
			XX530000	*2907	Anesthesia/Sedation Renewal	\$50	\$10,950.00	219	yearly		GS 90-39	21 NCAC 16Q
			XX530000	2908	Anesthesia/Sedation Evaluation	\$275	\$3,850.00	14	per occurrence		GS 90-39	21 NCAC 16Q

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC State Board of Dental Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	2915	Certificates of Licensure	\$25	\$3,550.00	142	per occurrence		GS 90-39 and 90-230	21 NCAC 16M
			XX530000	2916	Dental License Reinstatement	\$225	\$2,925.00	13	per occurrence		GS 90-39	21 NCAC 16M
			XX530000	2917	Dental Hygiene License Reinstatement	\$60	\$660.00	11	per occurrence		GS 90-232	21 NCAC 16M
			XX530000	2918	Caring Dental Professional Fee (Dental)	\$25	\$105,525.00	4221	yearly		GS 90-39	21 NCAC 16M
			XX530000	2919	Caring Dental Professional Fee (Dental Hygiene)	\$15	\$71,295.00	4753	yearly		GS 90-232	21 NCAC 16M
			XX530000	2920	Verification of Licensure (Written)	\$15	\$1,545.00	103	per occurrence		GS 90-39 and 90-230	21 NCAC 16M
			XX540000	2909	Anesthesia/Sedation Site Inspection	\$175	\$7,000.00	40	yearly		GS 90-39	21 NCAC 16Q
			XX550000	2910	Penalty Fee	\$50	\$23,000.00	460	per occurrence		GS 90-39	21 NCAC 16I and 16M
			XX550000	2913	PA/PLLC Penalty	\$10	\$140.00	14	per occurrence		GS 90-39	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC State Board of Electrolysis Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
28107	2100	ADMINISTRATION	43510006	*2742	Individual License	\$275	\$1,250.00	3	per occurrence	12/31/20	GS 88A-12	
28107	2100	ADMINISTRATION	43510006	2744	Renewal-Individual	\$125	\$22,050.00	110	yearly	12/31/20	GS 88A-12	
					License renewal	\$125	\$13,750.00	110	yearly	12/31/20 02	GS 88A-12	
					Reactivation of license	\$100	\$0.00	0	yearly	12/31/20 02	GS 88A-10	
					Reinstatement of Expired License List	\$150	\$0.00	0	yearly	12/31/20 02	GS 889b-2	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC State Board of Examiners for Nursing Home Administrators

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3104	Mailing Labels	\$75	\$750.00	10	per occurrence	4/1/1996	GS 132-62	
			XX431000	3105	Copying (per page)	\$0.25	\$9.00	36	per occurrence	4/1/1996	GS 132-62	
			XX431000	3116	Request for Reciprocity Application	\$25	\$125.00	5	per occurrence	4/1/1996	GS 90-280	21 NCAC 37E.0102
			XX520000	3103	Registered Sponsor	\$1,500	\$1,500.00	1	per occurrence	8/15/199		
			XX530000	3101	Continuing Education Credit Approval	\$50	\$4,150.00	83	per occurrence	8/15/199	GS 90-280	21 NCAC 37H.0102
			XX530000	3106	Duplicate License	\$25	\$75.00	3	per occurrence	4/1/1996	GS 90-280	21 NCAC 37G.0401
			XX530000	3107	Initial License	\$375	\$12,750.00	34	per occurrence	8/15/199	GS 90-280	21 NCAC 37A.0302
			XX530000	3108	License Renewal	\$375	\$134,625.00	359	yearly	8/15/199	GS 90-280	21 NCAC 37G.010
			XX530000	3109	Temporary License	\$200	\$9,000.00	45	per occurrence	8/15/199	GS 90-280	21 NCAC 37F.0102
			XX530000	3110	Reciprocity License	\$375	\$7,875.00	21	per occurrence	8/15/199	GS 90-280	21 NCAC 37E.0101
			XX530000	3111	Inactive License	\$50	\$5,550.00	111	yearly	8/15/199	GS 90-280	21 NCAC 37G.0201
			XX530000	3113	State Exam Fee	\$75	\$6,225.00	83	per occurrence	4/1/1996	GS 90-280	21 NCAC 37D.0703
			XX530000	3114	National Exam Processing Fee	\$50	\$1,800.00	36	per occurrence	7/1/2000	GS 90-280	21 NCAC 37D.0603
			XX530000	3115	Reciprocity Application Fee	\$200	\$5,000.00	25	per occurrence	7/1/2000	GS 90-280	21 NCAC 37E.0102
			XX530000	3117	Administrator In Training Application Fee	\$150	\$5,400.00	36	per occurrence	4/1/1996	GS 90-280	21 NCAC 37A.0502

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC State Board of Examiners for Nursing Home Administrators

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	3118	Administrator In Training Application Request	\$25	\$825.00	33	per occurrence	4/1/1996	GS 90-280	21 NCAC 37A.0502
			XX560000	*3112	Seminar Fee	\$225	\$26,950.00	119	yearly	5/15/199	GS 90-280	21 NCAC 37H.0102

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC State Board of Examiners in Optometry

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	3145	Certificate of registration for a professional corporation or limited liability company	\$50	\$1,575.00	31	per occurrence	10/1/199	GS Article 6 90-123	21 NCAC Subchap. 42J
			XX510000	3146	Renewal certificate of registration for a professional corporation or limited liability company	\$25	\$5,850.00	234	yearly	10/1/199	GS Article 6 90-123	21 NCAC Subchap. 42J
			XX510000	3147	Duplicate license for a branch office	\$50	\$19,770.00	395	per occurrence	10/1/199	GS Article 6 90-123	21 NCAC Subchap. 42J
			XX510000	3148	Renewal license for a branch office	\$45	\$34,045.00	756	yearly	10/1/199	GS Article 6 90-123	21 NCAC Subchap. 42J
			XX530000	*3143	Professional Corp-Renewal	\$25			yearly	10/1/199	GS 55B-11	21 NCAC
			XX530000	3144	General Optometry License Renewal	\$240	\$237,600.00	990	yearly	10/1/199	GS Article 6 90-123	21 NCAC Subchap. 42J

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC State Board of Examiners of Electrical Contractors

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	2939	Unlimited Examination	\$75	\$25,500.00	340	per occurrence	7/1/2001	GS 87-44	21 NCAC 18B.0209
			XX530000	2940	Intermediate Examination	\$75	\$5,925.00	79	per occurrence	7/1/2000	GS 87-44	21 NCAC 18B.0209
			XX530000	2941	Limited Examination	\$75	\$56,925.00	759	per occurrence	7/1/2001	GS 87-44	21 NCAC 18B.0209
			XX530000	2942	SP-SFD Examination	\$75	\$8,625.00	115	per occurrence	7/1/2001	GS 87-44	21 NCAC 18B.0209
			XX530000	2943	SP-Restricted Examination	\$75	\$9,000.00	120	per occurrence	7/1/2001	GS 87-44	21 NCAC 18B.0209
			XX530000	2944	Unlimited License	\$150	\$461,550.00	3077	yearly	7/1/2000	GS 87-44	21 NCAC 18B.0404
			XX530000	2945	Intermediate License	\$100	\$56,200.00	562	yearly	7/1/2001	GS 87-44	21 NCAC 18B.0404
			XX530000	2946	Limited License	\$60	\$590,700.00	9845	yearly	7/1/2001	GS 87-44	21 NCAC 18B.0404
			XX530000	2947	SP-SFD License	\$60	\$30,000.00	500	yearly	7/1/2001	GS 87-44	21 NCAC 18B.0404
			XX530000	2948	SP-Restricted License	\$60	\$58,380.00	973	yearly	7/1/2001	GS 87-44	21 NCAC 18B.0404

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC State Board of Examiners of Plumbing, Heating, and Fire Sprinkler Contractors

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3193	Laws & Rules Publication	\$10	\$300.00	30	per occurrence	6/17/190	GS 87-20	21 NCAC 50.1104(4)
			XX431000	3197	Copies of License	\$15.00	\$345.00	23	per occurrence	6/17/190	GS 87.24	21 NCAC 50.1104(2)
			XX530000	3187	Licensing Fee-Plumbing, Heating Fuel Piping &Inspectors	100.00 all licensees 15. 00 Inspectors	\$1,277,850.00	12788	yearly	7/6/2001	GS 87-22	21 NCAC 50.1102(a)(b)(c)
			XX530000	3188	Licensing-Fire Sprinkler Contractors	\$275.00 all	\$58,985.00	214	yearly		GS 87-22	21 NCAC 50.1102(d)
			XX530000	3189	Exam Fees- Plumbing, Heating & Fuel Piping	\$60.00	\$83,820.00	1397	per occurrence	7/6/2001	GS 87-21.1	21 NCAC
			XX530000	3190	Fire Sprinkler Application Fee	\$75.00	\$2,100.00	28	per occurrence		GS 87-22	21 NCAC 50.1102(d)
			XX530000	*3191	Processing Fee-Late Renewals	10% per month late	\$723.75	110	per occurrence		GS 87-22	21 NCAC
			XX530000	3192	Trade Name Change	\$25.00	\$26,750.00	1070	per occurrence	6/17/190	GS 87-26	21 NCAC
			XX530000	*3195	Register of Licensee	\$4	(\$4,980.00)	1245	per occurrence	6/17/190	GS 87-20	21 NCAC
			XX530000	3196	Maintenance Fee-Sub-licensee	\$10.00	\$14,446.00	1445	per occurrence	6/17/190	GS 87-26	21 NCAC 50.1102(e)
			XX530000	3198	Transfer Fee	\$10.00	\$80.00	8	per occurrence	6/17/190	GS 87-21(e)	
			XX530000	3199	Verification of License	\$15.00	\$645.00	43	per occurrence			21 NCAC 50.1104(3)
			XX530000	*3313	Processing Fees	25.00	\$26,900.00	1076	per occurrence	7/6/1901	GS 98-20	21NC50.0408
			XX530000	*3314	Exam Application Fee	20.00	\$31,240.00	1562	per occurrence	7/6/2001	GS 87-22.1	21NC50.1101c
			XX590000	3194	Return Check Fee	\$25.00	\$2,450.00	98	per occurrence	6/20/190	GS 87-22	21 NCAC 50.1104(4)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC State Board of Opticians

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
28103	2100	ADMINISTRATION	43431000	2708	Sale of Publications	\$10	\$100.00	10	per occurrence	8/22/199		21 NCAC 40 .0106
28103	2100	ADMINISTRATION	43510006	2710	Individual License		\$2,485.00	52	per occurrence	8/22/199	GS 90-246	21 NCAC 40 .0108
					Individual License (in-state applicant)	\$40	\$960.00	24	per occurrence	8/22/199	GS 90-246(2)	21 NCAC 40 .0108
					Individual License (out-of-state applicant)	\$175	\$525.00	3	per occurrence	8/22/199	GS 90-246(4)	21 NCAC 40 .0108
					Individual Duplicate License	\$40	\$1,000.00	25	per occurrence	8/22/199	GS 90-246(2)	21 NCAC 40 .0108
28103	2100	ADMINISTRATION	43510006	2711	Business/Shop/Salon Permit	\$35	\$15,680.00	448	per occurrence	8/22/199	GS 90-246(5)	21 NCAC 40 .0108
28103	2100	ADMINISTRATION	43510006	2712	Renewal-Individual	\$75	\$79,600.00	1062	yearly	8/22/199	GS 90-246(3)	21 NCAC 40 .0108
28103	2100	ADMINISTRATION	43530001	2713	Examination Fees	\$150	\$16,800.00	112	semi-annually	8/22/199	GS 90-246(1)	21 NCAC 40 .0108
28103	2100	ADMINISTRATION	43530001	2714	Apprentice Certificates	\$25	\$5,975.00	239	per occurrence	8/22/199	GS 90-246(6)	21 NCAC 40 .0108
28103	2100	ADMINISTRATION	43530002	2715	Intern Fees	\$25	\$625.00	25	per occurrence	8/22/199	GS 90-246(6)	21 NCAC 40 .0108
28103	2100	ADMINISTRATION	43550000	2716	Fines, Penalties & Assessment Fees	\$50	\$3,650.00	73	per occurrence	8/22/199	GS 90-244(b)	
28103	2100	ADMINISTRATION	43590002	*2717	Registration Fee	\$25	\$5,075.00	203	per occurrence	8/22/199	GS 90-246(8)	21 NCAC 40 .0108

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC State Board of Refrigeration Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3228	CFC Manual	\$10	\$520.00	52	other		GS 132-6.2	
			XX530000	3224	License Renewal	\$40	\$78,280.00	1957	yearly	7/1/1979	GS 87-64	
			XX530000	3225	CFC Certification Fee	\$25	\$29,500.00	1180	per occurrence			21 NCAC 60.0211
			XX530000	3226	License Reinstatement	\$75	\$12,300.00	164	yearly	1/1/1999	GS 87-64	
			XX530000	3227	Examination Fee	\$40	\$5,520.00	138	per occurrence	7/1/1979	GS 87-64	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC State Board of Registration for Foresters

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX430000	2982	Publications Sales	\$5	\$5.00	1	per occurrence	2/1/1976	GS 89b-14	NCAC 20.0112
			XX530000	2976	Application Fee (first exam include in application fee)	\$35	\$1,365.00	39	per occurrence	8/1/2000	GS 89b-10	21 NCAC 20.0106
			XX530000	2977	Registration Fee	\$40	\$1,080.00	27	per occurrence	8/1/2000	GS 89b-10	21 NCAC 20.0106
			XX530000	2978	Re-Exam Fee	\$40	\$120.00	3	per occurrence	8/1/2000	GS 89b-12	21 NCAC 20.0104
			XX530000	2979	Renewal fee & penalties	\$30 Penalty \$2.50 per month	\$30,815.00	993	yearly	8/1/2000	G. S. 89b-11	21 NCAC 20.0106
			XX530000	2980	Re-Registration Fee	\$60	\$60.00	1	per occurrence	8/1/1993	GS 89b-11	21 NCAC 20.0114
			XX530000	2981	Duplicate Certificate	\$5	\$5.00	1	per occurrence	2/1/1976	GS 89b-11	21 NCAC 20.0112

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC State Board of Registration for Professional Engineers and Land Surveyors

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	2964	Annual Board Yearbook	\$10	\$23,250.00	2325	per occurrence	10/1/199	GS 89C-10 (h)	21 NCAC
			XX431000	2965	Engineering Application Kit	\$5	\$8,825.00	1765	per occurrence	6/15/200	GS 89C-14 (a)	
			XX431000	2966	Surveying Application Kit	\$5	\$1,145.00	229	per occurrence	7/1/1988	GS 89C-14 (a)	21 NCAC 56.0502 (a)
			XX431000	2969	Mailing Labels (all Pes & PLSs)	\$250	\$0.00	0	per occurrence	10/1/199	GS 89C-12 and 132-1 (b)	
			XX431000	2970	Mailing Labels (all Pes only)	\$200	\$0.00	0	per occurrence	10/20/19	GS 89C-12 and 132-1 (b)	
			XX431000	2971	Mailing Labels (NC resident Pes only)	\$150	\$0.00	0	per occurrence	10/20/19	GS 89C-12 and 132-1 (b)	
			XX431000	2972	Computer Disk or e-mail file (ascii, comma-delimited; any segment)	\$300	\$6,900.00	23	per occurrence	10/20/19	GS 89C-12 and 132-1 (b)	
			XX510000	2960	Business License Fee	\$100	\$13,800.00	138	per occurrence	10/1/199	GS 89C-14 (c) 89C ?24 and 55B ? 10	21 NCAC 56.0802 (3)(A)
			XX510000	2961	Business Name Change	\$15	\$60.00	4	per occurrence	7/1/1988	GS 89C-10 (e) and 55B-5	21 NCAC 56.0902 (c)
			XX510000	2962	Business Annual Renewal	\$40	\$83,280.00	2082	yearly	10/1/199	GS 89C-17 and 55B-11	21 NCAC 56.0804 (c)
			XX510000	2963	Continuing Professional Competency Sponsor License	\$100	\$3,900.00	39	per occurrence	10/1/199	GS 89C-17 and 55B-11	21 NCAC 56.0804 (c)
			XX530000	2949	License Application	\$100	\$63,700.00	637	per occurrence	7/1/1988	GS 89C-14 (a)	21 NCAC 56.0502(d)
			XX530000	2950	Comity Application	\$100	\$68,800.00	688	per occurrence	7/1/1993	GS 89C-14 (b)	21 NCAC 56.0502(d)(3)
			XX530000	2951	Temporary Permit	\$100	\$4,900.00	49	per occurrence	10/1/198	GS 89C-10 and 89C-25)	21 NCAC 56.1002(d)

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC State Board of Registration for Professional Engineers and Land Surveyors

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	2952	Student EI Application (exam)	\$60	\$52,860.00	881	per occurrence	4/1/2000	GS 89C-14 (b)	21 NCAC 56.0502(d)(1)
			XX530000	2953	FE Exam (exam I) white form	\$75	\$20,550.00	274	per occurrence	10/11/20	GS 89C-14 (b)	21 NCAC 56.0502(d)(1)
			XX530000	2954	Engineering Principles & Practice exam (exam II)	\$125	\$86,375.00	691	per occurrence	10/11/20	GS 89C-14 (b)	21 NCAC 56.0602(d)(2)
			XX530000	2955	Engineering Principles & Practice exam ((Structural II)	\$425	\$3,400.00	8	per occurrence	10/11/20	GS 89C-14 (b)	21 NCAC 56.0502(d) (2)
			XX530000	2956	Surveying Fundamentals (exam	\$90	\$10,350.00	115	per occurrence	10/11/20	GS 89C-14 (b)	21 NCAC 56.0602(f) (3)
			XX530000	2957	Surveying Principles & Practice (exam II)	\$135	\$7,560.00	56	per occurrence	10/11/20	GS 89C-14(a)	21 NCAC 56.0602(f) (3)
			XX530000	2958	Annual License Renewal	\$40	\$760,040.00	19001	yearly	12/1/199	GS 89C-17	21 NCAC 56.0505 (a)NCAC 21-56.0606 (a)
			XX530000	2959	Penalty fee for late renewal	\$100	\$112,900.00	1129	per occurrence	10/1/199	GS 89C-17	21 NCAC 56.0505 (a)NCAC 21-56.0606 (a)
			XX530000	2967	Duplicate Certificate (PE, PLS)	\$25	\$700.00	28	per occurrence	7/1/1988	GS 89C-18	21 NCAC 56.0602 (a)
			XX530000	2968	Duplicate Certificate (Interns)	\$5	\$35.00	7	per occurrence	10/1/199	GS 89C-18	
			XX590000	2973	Returned check fee	\$25	\$650.00	26	per occurrence	10/20/19	GS 25-3-506	21 NCAC

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC State Board of Sanitarian Examiners

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX530000	*3233	NEHA Exam Fee	\$99	\$7,965.00	80	per occurrence	11/18/19	GS 90A-53	
			XX530000	3234	Intern Registration Fee	\$35	\$1,575.00	45	monthly	12/3/190	GS 90A-54	
			XX530000	3235	Renewal of Certificate Fee	\$35	\$35,585.00	1016	yearly	12/2/190	GS 90A-63	

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC State Board of Therapeutic Recreation Certification

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3276	Communication fee	\$15	\$1,170.00	78	other	6/16/190		21 NCAC
			XX431000	3277	Mailing labels	\$50	\$100.00	2	other	6/16/190		21 NCAC
			XX431000	3278	Directory	\$35	\$0.00	0	other	6/16/190		21 NCAC
			XX530000	3271	Application fee for Therapeutic Recreation Specialist	\$50	\$2,800.00	56	other	6/9/1905	GS 90C-10	0
			XX530000	3272	Application fee for Therapeutic Recreation assistant	\$45	\$0.00	0		6/9/1905	GS 90C-10	
			XX530000	3273	Certificate Renewal	\$25	\$1,950.00	56		6/9/1905	GS 90C-10	
			XX530000	3274	Lapsed/Expired Certificate	\$25	\$175.00	7	per occurrence	6/9/1905	GS 90C-10	
			XX530000	3275	Replacement Certificate	\$5	\$40.00	8	per occurrence	6/9/1905	GS 90C-10	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

North Carolina Occupational Licensing Boards

NC State Hearing Aid Dealers and Fitters Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX510000	*3004	Approval of a continuing education program	\$40	\$1,720.00	43	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX530000	3007	Examination fee	\$50	\$2,050.00	41	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX530000	3008	Application for a license to fit and sell hearing aids by a licensee of another territory	\$150	\$0.00	0	other	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX530000	3009	Issuance of certificate of license after successfully passing examination	\$25	\$1,125.00	45	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX530000	3010	Application for registration as an apprentice	\$100	\$4,800.00	48	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX530000	3011	Renewal of apprentice	\$150	\$3,600.00	24	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX530000	3012	Annual License renew	\$150	\$58.50	390	yearly	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
					Late fee to reinstate an expired license within 60 days	\$25	\$0.00	0	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
					Late fee to reinstate an expired license more than 60 days	\$50	\$100.00	2	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX530000	3013	Reissue a suspended license	\$200	\$0.00	0	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX560000	3006	Voluntary apprentice training workshop (per person, per day) not to exceed three days)	\$50	\$800.00	16	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX580000	3002	Continuing education make-up class	\$50	\$2,650.00	53	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603
			XX580000	3003	License examination preparation course	\$50	\$4,250.00	85	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC State Hearing Aid Dealers and Fitters Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX590000	3005	Verifying and recording attendance at a continuing education program	\$15	\$3,255.00	217	per occurrence	1/1/1992	GS 123.1; 93D-3	21 NCAC 22B .0603

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC State Licensing Board for General Contractors										
Budget	Fund	Account	Fee				Num.	Date	Statutory	Administrative
Code	Code	Code	ID	Fee Title	Fee Rate	Amount	Coll. Frequency	Changed	Authority	Authority
		XX431000	*2986	Application Package	\$5\$6		9303 daily	6/14/199		21 NCAC
		XX530000	*2983	Renewal Fee; license; \$100 unlicensed; \$50 limited; \$75 Intermediate	\$50 \$75 \$100	\$1,483,525.00	29432 yearly	6/15/190	GS 87-10	21NCAC12.0503
		XX530000	*2984	Application Fee	\$50 \$75 \$100	\$189,900.00	2957 daily	6/3/1905	GS 87-10	
		XX530000	*2985	Examination Fee	\$50	\$217,100.00	4342 daily	6/15/190	GS 87-10	
		XX530000	*2988	Affidavits (licensure)	\$20	\$12,700.00	635 daily			21 NCAC
		XX530000	*2989	Increase in Limit Fee	\$75 \$100	\$26,250.00	320 daily	6/15/190	GS 87-10	
		XX530000	*2990	Late Fee	\$10 per month	\$191,900.00	yearly		GS 87-10	
		XX560000	*2987	Review Workshop	\$20	\$5,020.00	251 quarterly			21 NCAC

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 North Carolina Occupational Licensing Boards

NC Substance Abuse Professional Certification Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3269	Application Packet Fee	\$25	\$14,390.00	575	per occurrence	8/1/2002	GS 90-113.30	21 NCAC
			XX530000	3262	Registration Fee (all categories)	\$100	\$10,000.00	100	per occurrence	8/1/2002	GS 90-113.30	21 NCAC
			XX530000	3263	Certified Substance Abuse Counselor (CSAC) Written Test Fee	\$100	\$10,000.00	100	per occurrence	8/1/2002	GS 90-113.30	21 NCAC
			XX530000	3264	Certified Clinical Addictions Specialist (CCAS) Written Test Fee	\$100	\$5,000.00	50	per occurrence	8/1/2002	GS 90-113.30	21 NCAC
			XX530000	3265	Certified Prevention Consultant (CSAPC) Written Test Fee	\$100	\$4,000.00	40	per occurrence	8/1/2002	GS 90-113.30	21 NCAC
			XX530000	3266	Certified Clinical Supervisor (CCS) Written Test Fee	\$100	\$4,000.00	40	per occurrence	8/1/2002	GS 90-113.30	21 NCAC
			XX530000	3267	CSAC Oral Test Fee	\$100	\$10,000.00	100	per occurrence	8/1/2002	GS 90-113.30	21 NCAC
			XX530000	3268	CCAS Oral Test Fee	\$100	\$10,000.00	100	per occurrence	8/1/2002	GS 90-113.30	21 NCAC
			XX530000	3270	Renewal Fee	\$100	\$64,200.00	642	per occurrence	8/1/2002	GS 90-113.30	21 NCAC

North Carolina State Government Fee Report, Fiscal Year 2001-02
North Carolina Occupational Licensing Boards

NC Veterinary Medical Board

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
			XX431000	3295	Licenses and renewal fees (including late penalties)		\$253,490.00		per occurrence		GS 90-186.(6)	21 NCAC
			XX431000	3296	Examination fees		\$88,860.00		per occurrence		GS 90-186.(6)	21 NCAC
			XX510000	3284	Service verification	10.	\$2,325.00	233	yearly		GS 90-186.(6)	21 NCAC
			XX510000	3291	Temporary Permit Fee	\$25	\$1,375.00	55	per occurrence		GS 90-186.(6)	21 NCAC
			XX510000	3294	Corporate registration and application fees		\$2,155.00		per occurrence		GS 90-186.(6)	21 NCAC
			XX540000	3290	Facility Inspection Fee	\$75	\$36,075.00	481	per occurrence		GS 90-186.(6)	21 NCAC
			XX590000	3289	Reinstatement Fee	\$25	\$475.00	19	per occurrence		GS 90-186.(6)h	21 NCAC

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Office of the Governor

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13000	1632	WESTERN EXEC RESIDENCE	43590000	*28	Other Licenses, Fees & Permits	\$75.00	\$7,570.00	90	other	11/19/20	GS 143	09 NCAC 03A.0100
23000	2116	COMMISSION N&CS 2000	43431000	*32	Sale of Publications	\$5.00	\$160.00	32	other	11/19/20	GS 143	09 NCAC 03A.0100, .0200
23000	2248	AFRI/AMER MALE SUMMIT	43560000	*249	Registration Fees	10.00	\$2,805.00	280	other	11/19/20	na	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Office of the Governor

Information Technology Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
74660	7100	ADMINISTRATION	43442000	1445	Rental of Equipment		\$1,245,099.13					
					PC Lease/Dept of Admin	70.81	\$1,699.44	24				
					PC Lease/Watauga Co.	41.69	\$15,008.40	360	per occurrence	6/30/199		
					PC Lease/ Durham Co. Schs.	40.60	\$231,907.20	5712	per occurrence			
					PC Lease/Durham Co. Schs.	44.60	\$23,013.60	516	per occurrence			
					PC Lease/ Dept. of Commerce	51.81	\$36,474.24	704	per occurrence			
					PC Lease/ Dept. of Commerce	109.01	\$38,371.52	352	per occurrence			
					PC Lease/ Dept. of Commerce	98.61	\$16,270.65	165	per occurrence			
					PC Lease/Dept of Commerce-DCA	58.87	\$2,119.32	36	per occurrence			
					PC Lease/Commerce-DCA	51.81	\$14,299.56	276	per occurrence			
					PC Lease/Dept. of Comm.-DCA	58.83	\$1,411.92	24	per occurrence			
					PC Lease/Dept. of Commerce-DCA	54.07	\$7,137.24	132	per occurrence			
					PC Lease/A & T Univ.	44.88	\$107,712.00	2400	per occurrence			
					PC Lease/A & T Univ.	1467.84	\$17,614.08	12	per occurrence			
					PC Lease/A & T Univ.	680.74	\$8,168.88	12	per occurrence			
					PC Lease/A & T Univ.	7614.05	\$91,368.60	12	per occurrence			
					PC Lease/Dept. of Admin.	50.36	\$16,920.96	336	per occurrence			
					PC Lease/Dept of Admin.	60.60	\$8,726.40	144	per occurrence			
					PC Lease/Dept. of Admin.	56.02	\$2,688.96	48	per occurrence			
					PC Lease/DPI	59.83	\$143,592.00	2400	per occurrence			
					PC Lease/DPI	76.14	\$54,820.80	720	per occurrence			
					PC Lease/DPI	65.68	\$22,068.48	336	per occurrence			
					PC Lease/DPI	82.73	\$83,391.84	1008	per occurrence			
					PC Lease/DPI	103.90	\$4,987.20	48	per occurrence			

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Office of the Governor

Information Technology Services

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					PC Lease/DPI	91.21	\$13,134.24	144	per occurrence			
					PC Lease/DPI	349.90	\$8,397.60	24	per occurrence			
					PC Lease/DPI	561.78	\$6,741.36	12	per occurrence			
					PC Lease/DPI	597.22	\$7,166.64	12	per occurrence			
					PC Lease/DPI	939.16	\$11,269.92	12	per occurrence			
					PC Lease/DPI	1599.34	\$19,192.08	12	per occurrence			
					PC Lease/DPI	1761.18	\$21,134.16	12	per occurrence			
					PC Lease/DPI	41.04	\$8,864.64	216	per occurrence			
					PC Lease/DPI	46.27	\$3,331.44	72	per occurrence			
					PC Lease/DPI	112.41	\$29,676.24	264	per occurrence			
					PC Lease/DPI	116.06	\$13,927.20	120	per occurrence			
					PC Lease/DPI	50.51	\$4,848.96	96	per occurrence			
					PC Lease/DPI	139.84	\$1,678.08	12	per occurrence			
					PC Lease/DPI	107.59	\$29,694.84	276	per occurrence			
					PC Lease/DPI	5034.24	\$45,308.16	9	per occurrence			
					PC Lease/DPI	72.00	\$648.00	9	per occurrence			
					PC Lease/DPI	3075.12	\$61,502.40	20	per occurrence			
					PC Lease/DPI	4410.00	\$8,820.00	2	per occurrence			
24669	2900	WIRELESS 911 FUND	43550000	1469	Fines, Penalties & Assessment Fees	.80	\$31,063,806.55	3882975	quarterly	7/1/1998	General Statute 62A- 23.A (1997 Session)	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Office of the State Controller

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
14160	1000	OFFICE OF STATE CONTROLLER	43560000	*450	Registration Fees	64	\$33,800.00	295	per occurrence		Budget Manual Section 5, Page 19	
14160	1000	OFFICE OF STATE CONTROLLER	43583000	*451	Other Fees	125	\$125.00	1	per occurrence			

North Carolina State Government Fee Report, Fiscal Year 2001-02
Office of the State Controller

Statewide Accounting Division

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
19950	1000	CONTROL FUND	43559000	2771	Tobacco Settlement		\$87,917,940.99	6	per occurrence			
19950	1978	NON-TAX REV-INTRA STATE TRANS	43441000	*2774	Rental of Real Property		\$545,596.22	3	per occurrence			
19950	1987	DWI RESTORATION FEE	43590000	*2775	Other Licenses, Fees & Permits		\$541,260.50	12	monthly			
19950	1990	NON-TAX REV-MISCELLANEOUS	43550000	*2776	Fines, Penalties & Assessment Fees		\$9,050.00	4	per occurrence			
19950	1997	BANKING AND INVESTMENT FEES	43590000	*2777	Other Licenses, Fees & Permits		\$4,336,050.24	12	monthly			

North Carolina State Government Fee Report, Fiscal Year 2001-02

Public Education

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13510	1000	EDUCATION MANAGEMENT	43431000	*73	Sale of Publications	\$.25 - \$65.00	\$325,377.20	36313	daily	6/28/190	GS 115C-21(a)(4)	
13510	1000	EDUCATION MANAGEMENT	43560000	*75	Registration Fees	\$40,\$100, \$110, \$125	\$25,965.00	315	per occurrence	3/8/2002		
					Meet in the Middle Priority 4 Conference	110.00	\$3,300.00	30	per occurrence	3/8/2002		
					"Meet in the Middle" Priority 4 Conference	125.00	\$1,125.00	9	per occurrence	3/8/2002		
					PRAXIS II ETS Faculty Workshop	\$40.00	\$4,040.00	101	per occurrence	9/26/200		
					"Meet in the Middle" Priority 4 conference	100.00	\$17,500.00	175	per occurrence	3/8/2002		
13510	1000	EDUCATION MANAGEMENT	43590000	76	Vendor Fees	\$100, \$125	\$3,150.00	30	per occurrence	6/1/2002	GS 115C-21(a)(4)	
					Education Management Directory Ads	\$100	\$2,400.00	24	per occurrence	7/3/2001		
					Education Management Directory Ads	\$125.00	\$750.00	6	per occurrence	6/1/2002		
13510	1300	FINANCIAL & BUSINESS SVCS	43560000	*81	Registration Fees	\$30,\$35,\$40	\$3,645.00	105	per occurrence	12/1/200		
					New Transportation Personnel Training	\$30.00	\$870.00	29	per occurrence	12/1/200		
					New Personnel Adminstrator's Orientation	\$35.00	\$1,855.00	53	per occurrence	9/1/2001		
					AHERA Compliance/Class III Asbestos & Lead Exposure	\$40.00	\$920.00	23	per occurrence	11/1/200		
13510	1500	INFORMATION AND TECHNOLOGY SER	43560000	*83	Registration Fees	\$100,\$150, \$75	\$154,775.00	1517	per occurrence	2/27/200		
					2002 NC Wise Symposium	\$75.00	\$75.00	1	per occurrence	2/27/200		
					2002 NCWISE Symposium	\$100.00	\$145,400.00	1454	per occurrence	2/27/200		
					2002 NCWISE Symposium	\$150.00	\$9,300.00	62	per occurrence	2/27/200		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02 Public Education

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
13510	1600	INSTRUCTIONAL & ACCOUNTABILITY	43560000	*84	Registration Fees	\$15 - \$155	\$305,584.00	4264	per occurrence	4/13/200		
					Leadership Institute for Vocational Educators Spring Conference	55.00	\$3,025.00	55	per occurrence	4/13/200		
					VoCATS Instructional Management Conference	\$150.00	\$1,200.00	8	per occurrence	2/27/200		
					VoCATS Instructional Management Conference	155.00	\$155.00	1	per occurrence	2/27/200		
					VOCATS Instructional Management Conference	\$125.00	\$32,250.00	258	per occurrence	2/27/200		
					Keys to Safe, Caring and Orderly Schools	95.00	\$24,320.00	256	per occurrence	2/14/200		
					Keys to Safe, Caring and Orderly Schools	\$115.00	\$10,810.00	94	per occurrence	2/14/200		
					Keys to Safe, Caring and Orderly Schools	100.00	\$13,400.00	134	per occurrence	2/14/200		
					Exceptional Children Program Directors Institute	\$35.00	\$9,590.00	274	per occurrence	3/12/200		
					Exceptional Children Program Directors Institute	\$50.00	\$2,300.00	46	per occurrence	3/12/200		
					New and Provisional FACs Teachers Workshop/Workforce Development	125.00	\$125.00	1	per occurrence	12/7/200		
					Foreign Language Supervisors and IHE	\$15.00	\$1,905.00	127	per occurrence	11/9/200		
					New VoCATS Coordinator Training	\$100.00	\$2,100.00	21	per occurrence	10/10/2001		
					Psychological Assessment of Students with Low Incident Disabilities	\$25.00	\$7,325.00	293	per occurrence	1/17/200		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Public Education

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Science Laboratory Safety: The Chemical Hygiene Plan	\$45.00	\$3,375.00	75	per occurrence	10/17/2001		
					2001 NC Association of Youth Day Treatment Workshop	\$55.00	\$55.00	1	per occurrence	10/19/2001		
					2001 NC Association of Youth Day Treatment Workshop	\$50.00	\$450.00	9	per occurrence	10/19/2001		
					2001 NC Association of Youth Day Treatment Workshop	\$135.00	\$3,915.00	29	per occurrence	10/19/2001		
					Curriculum and School Reform State AGPI	\$65.00	\$65.00	1	per occurrence	2/18/200		
					Continued Excellence for the New Millenium	\$55.00	\$6,875.00	125	per occurrence	3/6/2002		
					NC High School Exit Exam & Central Office Update	\$50	\$27,850.00	557	per occurrence	11/27/2001		
					Alternative Learning Instructional Institute	\$75.00	\$11,475.00	153	per occurrence	12/4/200		
					National Board Certification for World Languages Other than English	\$30.00	\$1,080.00	36	per occurrence	2/13/200		
					VR Public School Counselor's Meeting	\$20.00	\$20.00	1	per occurrence	1/24/200		
					VR Public School Counslor's Meeting	\$18.00	\$1,854.00	103	per occurrence	1/24/200		
					NC High School Network Second Annual Conference	\$50.00	\$850.00	17	per occurrence	1/31/200		
					NC High School Network Second Annual Conference	\$100.00	\$14,900.00	149	per occurrence	1/31/200		
					NC High School Network Second Annual Conference	\$125.00	\$14,125.00	113	per occurrence	1/31/200		
					Implementing the Occupational Course of Study Workshop	\$50.00	\$5,500.00	110	per occurrence	11/30/2001		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Public Education

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Grades 3-8 ELA Supervisors' Meeting	\$20.00	\$3,160.00	158	per occurrence	12/3/200		
					New and Provisional FACs Teacher Workshop/Workforce Development	\$75.00	\$11,925.00	159	per occurrence	12/7/200		
					Exceptional Children Program Directors Institute	\$60.00	\$2,700.00	45	per occurrence	3/12/200		
					2001 Business Technologies New Teacher Workshop	\$95.00	\$14,155.00	149	per occurrence	10/16/2001		
					National Board Certification for World Languages other than English	\$25.00	\$25.00	1	per occurrence	2/13/200		
					2002 Accountability Services/ Testing Conference	\$100.00	\$61,600.00	616	per occurrence	2/20/200		
					2002 Accountability Services/Testing Conference	\$125.00	\$11,125.00	89	per occurrence	2/20/200		
13510	1900	RESERVES AND TRANSFERS	43550000	*86	Fines, Penalties & Assessment Fees	1% per month of allotment overdraft	\$24,329.29	23	monthly	6/28/200	GS 115C-441	N C State Board of Education Policy EEO-M-002
23510	2000	SPECIAL REVENUE	43520000	*90	Non Business Permit/License Fees	\$14, \$20, \$24, \$30, \$60, \$70	\$15,632.00	563	per occurrence	6/28/200	GS	NC State Board of Education Policy No. EEO-U-002
					Non BSNS Permit/Lic Fees/ Fingerprints	\$24.00	\$1,680.00	70	per occurrence	6/28/200		
					Non BSNS Permit/Lic fees/ Criminal Records	\$60.00	\$3,420.00	57	per occurrence	4/16/200		
					Non BSNS Permit/Lic Fees/ Criminal Records	\$70.00	\$5,040.00	72	per occurrence	4/16/200		
					Non BSNS Permit/Lic/ Criminal Records	\$30.00	\$720.00	24	per occurrence	4/16/200		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Public Education

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Non BSNS Permit/Lic Fees/ Fingerprints	\$60.00	\$60.00	1	per occurrence	6/28/200		
					Non BSNS Permit/Lic Fees/ Fingerprints	\$14.00	\$4,732.00	338	per occurrence	6/28/200		
					Non BSNS Permit/Lic Fees License Plates	-\$20.00	(\$20.00)	1	per occurrence	6/6/2002		
23510	2000	SPECIAL REVENUE	43560000	*91	Registration Fees	\$15 - \$295	\$660,366.30	7711	per occurrence	6/27/200		
					Financial & Business Services and Charter School Summer Conference	\$80.00	\$400.00	5	per occurrence	8/10/200		
					2001 ITS Summer Briefing "Moving into the e World"	\$35.00	\$35.00	1	per occurrence	7/13/200		
					Exceptional Children Program Summer Institute	\$20.00	\$1,620.00	81	per occurrence	8/10/200		
					Exceptional Children Program Summer Institute	\$35.00	\$1,190.00	34	per occurrence	8/10/200		
					English Workshop	\$40.00	\$400.00	10	per occurrence	6/11/190		
					Adjustment to Receipts for FY 2000-01 Teacher Performance Appraisal Training	\$-60.00	(\$420.00)	7	per occurrence	12/7/200		
					51st Conference on Exceptional Children	\$220.00	\$880.00	4	per occurrence	7/27/200		
					51st Conference on Exceptional Children	\$155.00	\$2,015.00	13	per occurrence	7/27/200		
					51st Conference on Exceptional Children	\$100.00	\$14,200.00	142	per occurrence	7/27/200		
					51st Conference on Exceptional Children	\$25.00	\$1,450.00	58	per occurrence	7/27/200		
					51st Conference on Exceptional Children	\$70.00	\$49,700.00	710	per occurrence	7/27/200		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Public Education

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Assessment and Programming for TBI Students	\$150.00	\$150.00	1	per occurrence	11/16/20 01		
					Assessment and Programing for TBI Students	\$100.00	\$7,200.00	72	per occurrence	11/16/20 01		
					Exceptional Children Program Summer Institute	\$50.00	\$2,200.00	44	per occurrence	8/10/200		
					Exceptional Children Program Division Summer Institute	\$40.00	\$2,440.00	61	per occurrence	8/10/200		
					Exceptional Children Program Directors Meeting	\$50.00	\$1,300.00	26	per occurrence	6/21/200		
					(ELA Middle Grades) EOG and Me: Maximizing Curriculum	\$30.00	\$30.00	1	per occurrence	6/21/200		
					(ELA Middle Grades) EOG and Me: Maximizing Curriculums	\$35.00	\$1,085.00	31	per occurrence	6/21/200		
					NCDPI Certified Trainer's Writing Institute	\$295.00	\$885.00	3	per occurrence	6/27/200		
					Science Education: Focus on Institution of Higher Education	\$65.00	\$65.00	1	per occurrence	5/30/200		
					Science Education: Focus on Institutions of Higher Education	\$50.00	\$1,100.00	22	per occurrence	5/30/200		
					Enhancing Instructional Services	\$25.00	\$1,675.00	67	per occurrence	4/8/2002		
					Alternate Assessment Academic Inventory	\$65.00	\$455.00	7	per occurrence	6/27/200		
					School Bus Driver Competition	\$15.00	\$750.00	50	per occurrence	5/8/2002		
					School Bus Driver Competition	\$50.00	\$5,800.00	116	per occurrence	5/8/2002		
					Minority at-Risk Achievement Conference	\$95.00	\$95.00	1	per occurrence	4/10/200		
					Minority at-Risk Student Achievement Conference	\$100.00	\$307,700.00	3077	per occurrence	4/10/200		
					Business Technologies Lab Sessions	\$75.00	\$1,350.00	18	per occurrence	7/21/200		

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
Public Education

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					NC High School Network First Annual Conference	\$50.00	\$1,000.00	20	per occurrence	7/24/200		
					NC High School School Network First Annual Conference	\$125.00	\$10,625.00	85	per occurrence	7/24/200		
					51st Conference for Exceptional Children	-\$23.70	(\$23.70)	1	per occurrence	7/27/200		
					51st Conference on Exceptional Children	\$80.00	\$480.00	6	per occurrence	7/27/200		
					Exceptional Children Program Summer Institute	\$30.00	\$2,220.00	74	per occurrence	8/10/200		
					Workforce Development Education Summer Conference	\$90.00	\$205,200.00	2280	per occurrence	7/21/200		
					2001 ITS Summer Briefing "Moving Into the World"	\$60.00	\$1,800.00	30	per occurrence	7/13/200		
					Financial & Business Services and Charter School Summer Conference	\$60.00	\$32,340.00	539	per occurrence	8/10/200		
					2001 ITS Summer Briefing "Moving Into the World"	\$75.00	\$975.00	13	per occurrence	7/13/200		
23510	2200	LICENSURE FUND	43530000	92	Certification Fees	\$30, \$55, \$85	\$1,346,116.00	20105	per occurrence	6/28/200	GS 115C-296	16 NCAC 6C.0301 & 16 NCAC 6C.307
					Certification Fee Licensure	\$30.00	\$14,070.00	469	per occurrence	6/28/200	GS 115C-296	16 NCAC 6C.0301 and .0307
					Certification fees Licensure	\$55.00	\$617,876.00	11234	per occurrence	6/28/200	GS 115C-296	16 NCAC 6C.0301 & .0307
					Certification Fee Licensure	\$85.00	\$714,170.00	8402	per occurrence	6/28/200	GS 115C-296	16 NCAC 6C.0301 & .0307
63510	6103	CHILDREN'S TRUST FUND	43520000	363	Marriage License Fees	\$5.00	\$329,730.25	65946	per occurrence	10/30/19	Chapter 894, Senate Bill 281,161-11.1	NC State Board of Education Policy EEO-J-000

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

Public Education

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
73510	7104	STATE TEXTBOOK FUND	43550000	*97	Fines, Penalties & Assessment Fees	\$600.00	\$600.00	1	per occurrence	7/6/2001	GS 115C-93, 115C-96	

North Carolina State Government Fee Report, Fiscal Year 2001-02 State Board of Elections

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
18025	1100	ADMINISTRATION	43431000	2676	Sale of Publications	27.00	\$27.00	1	per occurrence	12/31/20		
18025	1100	ADMINISTRATION	43560000	2679	Registration Fees	45.00	\$35,605.16	625	per occurrence	3/25/200	GS 163-82.24	
19957	1957	NON-TAX REVENUE-STATE BD OF EL	43520000	2818	Non Business Permit/License Fees		\$345,324.00		per occurrence		GS 163-107	
					Filing Fees - U.S. House/Senate	1500.00	\$82,500.00	55	per occurrence	1/1/2002		
					Filing Fees - Assoc Justice	1153.00	\$6,918.00	6	per occurrence	1/1/2002		
					Filing Fees - Court of Appeals	1105.00	\$16,575.00	15	per occurrence	1/1/2002		
					Filing Fees - Superior Court	1,045.00	\$62,700.00	60	per occurrence	1/1/2002		
					Filing Fees - District Court	919.00	\$150,716.00	164	per occurrence	1/1/2002		
					Filing Fees - District Attorney	1,012.00	\$54,648.00	54	per occurrence	1/1/2002		

North Carolina State Government Fee Report, Fiscal Year 2001-02 The University of North Carolina

University of North Carolina at Chapel Hill

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06020	0103	UNREST. CUR. FD. - EXTENSION I	43583000	*1562	Other Fees	Percent of 16020 1103	\$162,704.75	0	monthly	7/1/1999	GS 116-1(7)	
06020	0142	UNREST. CUR. FD. - COMMUNITY S	43583000	1564	Other Fees		\$6,141,195.42					
					Other Fees - NC Global	500.00	\$66,371.25	133	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Occupational Safety SPH	100.00	\$10,341.86	103	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Career Day Programs	100.00	\$56,571.44	566	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Business Executive Education Program	9600.00	\$3,069,984.49	320	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Evening MBA School of Business	7200.00	\$2,757,370.46	383	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Carolina Adventure Program	600.00	\$51,815.50	86	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Aquatic Program	30.00	\$457.60	15	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Journalism Mass Communication	250.00	\$56,706.32	227	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Summer Music Camp	100.00	\$7,635.00	763	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - World View Foreign Travel	2,400.00	\$61,179.50	26	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees Teach Laboratory Fees SOM	50.00	\$20,575.00	411	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees correction pr yr		(\$17,813.00)				GS 116-11(7)	
06020	0160	UNREST. CUR. FD. - STUDENTS SE	43580100	8	Tuition & Fees - Bad Debt Offset	error	(\$6,085.00)					
06020	0160	UNREST. CUR. FD. - STUDENTS SE	43583000	1567	Other Fees		\$6,399,814.50					

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Other Fees - Student Orientation	35.00	\$128,782.00	3679	per occurrence	7/1/1998	GS 116-11(7)	
					Other Fees - Student Orientation	22.00	\$15,400.00	700	per occurrence	7/1/1998	GS 116-11(7)	
					Other Fees - CTops	125	\$597,152.25	4777	per occurrence	7/1/2000	Gs 116-11(7)	
					Other Fees - Graduate Student Orientation	15.00	\$38,640.00	2576	per occurrence	7/1/1998	GS 116-11(7)	
					Other Fees - General Alumni Membership	15.00	\$23,725.00	1581	per occurrence	7/1/1998	GS 116-1(7)	
					Other Fees - Year Montpellier	7500	\$293,199.79	39	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fee - MBA Orientation Fee	225	\$63,675.00	283	per occurrence	7/1/2001	gs 116-11(7)	
					Other Fees - Fall Study Abroad	4602.27	\$1,435,909.76	312	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Year Sevilla	54088.00	\$751,857.23	137	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - London Fall	6952.77	\$382,402.50	55	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - London Spring closed		(\$2,744.00)			7/1/2000	GS 116-11(7)	
					Other Fees - London Summer	3600	\$136,800.00	38	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Burch #2	5076.17	\$86,295.00	17	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Mexico	1868.47	\$14,947.76	8	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Maastricht	4057	\$68,969.00	17	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Paris Summer	3000	\$27,000.00	9	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Salzberg closed		(\$233.00)		per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Florence Fall	6600	\$1,161,600.00	176	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Florence Summer	1960.25	\$76,550.00	39	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Study Abroad berlin	7756	\$46,536.00	6	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Study Abroad beijing	5290	\$79,350.00	15	per occurrence	7/1/2001	GS 116-117	
					Other Fees - Study Abroad US Intern Prog	5266.66	\$63,199.99	12	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Study Abroad Fee	500	\$69,500.00	139	per occurrence	7/1/2000	GS 116-11(7)	

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					Other Fees - Study Abroad Fee Summer	304.44	\$13,700.00	45	per occurrence	7/1/2000	GS 116-11(7)	
					Other Fees - Study Abroad Fee	60	\$600.00	10	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Summer Carolina Environ Summer	2543.75	\$20,350.00	8	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Study Abroad Florence Summer	2912.83	\$131,067.50	45	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees - Language Prof. Exam	25.00	\$2,450.00	98	per occurrence	7/1/1998	GS 116-11(7)	
06020	0165	UNREST. CUR. FD. - STUDENT FIN	43583000	335	Other Fees Study Abroad	Various	\$673,132.72	0	per occurrence	7/1/2001	Gs 116-11(7)	
					Other Fees	1.00	\$16,133.00	16133	yearly	7/1/1999	GS 116-11(7)	
06020	0502	PROP. FD. - STU. AUX. - CAMPUS	43583000	1572	Other Fees		\$1,813,844.80					
					Student Activity Fee - Carolina Union	37.50	\$1,682,812.19	44875	semi-annually	7/1/2001	GS 116-11(7)	
					Student Activity Fee - Sum II 2001	2.42	\$54,181.14	22389	per occurrence	7/1/2001	GS 116-11(7)	
					Student Activity Fee - Sum I 2002 error	2.68	\$76,858.81 (\$7.34)	28678	per occurrence	7/1/2001	GS 116-11(7)	
06020	0503	PROP. FD. - STU. AUX. - FOOD S	43583000	*1574	Other Fees		\$953,950.98				GS 116-11(7)	
					Regular Student Food Service Indebtedness Fee	20.00	\$897,261.86	44863	semi-annually	3/7/2001	GS 116-11(7)	
					Sum II 2001 Indebtedness Food Service Fee	.70	\$15,674.56	22392	per occurrence	12/14/2000	GS 116-11(7)	
					Sum I 2002 Indebtedness Food Service Fee	1.43	\$41,014.56	28681	per occurrence	12/31/2001	GS116-11(7)	
06020	0504	PROP. FD. - STU. AUX. - HEALTH	43580100	27	Tuition & Fees - Bad Debt Offset	error	(\$739.85)					

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06020	0504	PROP. FD. - STU. AUX. - HEALTH	43583000	*1576	Other Fees		\$6,878,143.36					
					Regular Student Health Fee	136.00	\$6,103,302.29	44877	semi-annually	7/1/2000	GS 116-11(7)	
					Summer Sess II 2001 Student Health -	9.52	\$213,199.42	22394	per occurrence	12/14/2000	GS 116-11(7)	
					Summer Session 1 2002	9.71	\$278,457.65	28677	per occurrence	12/31/2001	GS 116-11(7)	
					Post Doc Student Health Fee	30.00	\$283,184.00	9439	monthly	7/1/2001	GS 116-11(7)	
06020	0505	PROP. FD. - STU. AUX. - HOUSIN	43583000	25	Other Fees	error	(\$848.00)					
06020	0507	PROP. FD. - STU. AUX. - RECREA	43583000	1580	Other Fees		\$4,492,830.29					
					Other Fees - Student Facilities Debt Fee - Reg Stu	39.00	\$1,749,262.78	44853	semi-annually	12/31/2001	GS 116-11(7)	
					Other Fees - Sum II 2001 Stu Fac Debt Fee	.86	\$19,251.64	22385	per occurrence	12/14/2000	GS 116-11(7)	
					Other Fees - Sum I 2002 Stu Facilities Debt Fee	.87	\$24,946.96	28675	per occurrence	12/31/2001	GS 116-11(7)	
					Other Fees - Athletic Fee - Reg Stu	42.50	\$1,907,286.06	44877	semi-annually	7/1/2000	GS 116-11(7)	
					Other Fees - Sum II 2001 Athletic Fees	2.97	\$66,522.93		per occurrence	12/14/2000	GS 116-11(7)	
					Other Fees - Sum I 2002 Athletic Fee	3.03	\$86,909.25	28683	per occurrence	7/1/1998	GS 116-11(7)	
					Other Fees - Intramural Sport Fee Reg	10.00	\$485,141.95	48514	semi-annually	7/1/1998	GS 116-11(7)	
					Other Fees - Stu Rec Ctr Operating Reg Stu	2.75	\$123,385.86	44868	semi-annually	7/1/1998	GS116-11(7)	
					Other Fees - Stu Rec Ctr Operating Sum II 2001	.19	\$4,265.73	22451	per occurrence	7/1/1998	GS-116-11(7)	

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					Other Fees - Stu Rec Ctr Operating Sum I 2002	.20	\$5,719.15	28596	per occurrence	7/1/1998	GS116-11(7)	
					Other Fees - Scuba Diving Class Trip	260.00	\$16,190.00	62	per occurrence		GS 116-11(7)	
					Other Fees - Stu Rec Ctr Personal Training	16.00	\$3,947.97	247	per occurrence	7/1/1999	GS116-11(7)	
06020	0516	PROP. FD. - INS. AUX. - VEHICL	43583000	1586	Other Fees		\$1,131,386.06					
					Other Fees - Student Transportation Enhancement Fees	23.50	\$1,055,454.49	6615	semi-annually	7/1/1999	GS116-11(7)	
					Other Fees Sum II 2001 Parking Transp & Enhance	1.47	\$32,921.02	22395	per occurrence		GS 116-11(7)	
					Other Fees Sum I 2002 Transp & Enhance	1.50	\$43,010.55	28673	per occurrence		GS 116-11(7)	
06020	0517	UTILITY OPERATIONS	43550000	354	Fines, Penalties & Assessment Fees	error	\$69,783.47					
06020	0519	PROP. FD. - INS. AUX. - OTHER	43583000	1590	Other Fees		\$2,027,895.40					
					Other Fees - One Card Initial Fee	15.00	\$105,193.00	7013	per occurrence	7/1/1998	GS 116-11(7)	
					Other Fees - One Card Summer Visitors	7.00	\$4,620.00	660	per occurrence	7/1/1998	GS 116-11(7)	
					Other Fees - Student Information Fee Registration	5.50	\$255,575.02	46468	semi-annually	7/1/1998	GS 116-11(7)	
					Other Fees - Sum II 2001 Stu Info Fee Registration	1.16	\$25,963.59	22382	per occurrence	7/1/1998	GS 116-11(7)	
					Other Fees - Sum I 2002 Stu Into Fee Registration	1.18	\$33,817.28	28659	per occurrence	7/1/1998	GS 116-11(7)	
					Other Fees Student Bar Assoc Reg	14.50	\$22,450.98	1548	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Student Bar Assoc Sum I 2002	.21	\$50.40	240	per occurrence	7/1/2001	GF 116-11(7)	

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					Other Fees Student Pharmacy Assoc	3.75	\$3,546.75	946	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Whitehead Medical Society Reg	4.50	\$5,775.34	1283	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Whitehead Medical Society Sum II 2001	3.71	\$2,441.18	658	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Whitehead Medical Society Sum I 2002	3.80	\$2,454.80	646	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Spurgeon Dental Society	4.50	\$4,067.78	904	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Student MBA Club Fee	25.00	\$26,462.50	1058	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Dorm Social Fee Reg	6.00	\$85,902.00	14317	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Dorm Social Fee Sum II 2001	2.00	\$2,152.00	1076	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Dorm Social Fee Sum I 2002	2.00	\$1,342.00	671	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Student Government Fee Fall Semester	11.50	\$173,773.98	15111	yearly	7/1/2001	GS 116-11(7)	
					Other Fees Student Government Fee Spring Semester	11.50	\$163,835.25	14247	yearly	7/1/2001	GS 116-11(7)	
					Other Fees Senior Class Enrichment	1.00	\$8,510.70	8510	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Student Government Fee Sum I 2002	.82	\$16,273.12	19845	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Stu Government Summ II 2001	.70	\$11,016.96	15737	per occurrence	7/1/2001	GF 116-11(7)	
					Other Fees Graduate Student Fee Fall Semester	9.50	\$74,704.77	7864	yearly	7/1/2001	GS 116-11(7)	

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					Other Fees Graduate Student Fee Spring Semester	9.50	\$72,378.86	7619	yearly	7/1/2001	GS 116-11(7)	
					Other Fees Graduate Student Fee Sum II 22-1	.75	\$5,086.61	6782	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Graduate Student Fee Sum I 2002	.87	\$7,676.88	8824	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Law Moot Court Fee	5.25	\$8,128.58	1548	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Law Journal Fee	6.50	\$10,063.95	1548	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Law Review Fee	10.00	\$15,483.00	1548	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Student Library Endowment Fee	2.50	\$91,847.88	36739	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees APPLES Program Fee	3.00	\$88,077.36	29359	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Resident Hall Assoc Fee	1.25	\$17,896.25	14317	semi-annually	7/1/2001	gs-116-11(7)	
					Other Fees Student Legal Service Fee	4.86	\$218,478.68	44954	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Dorm Enhancement Fee	2.00	\$28,634.00	14317	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Undergraduate Teaching Award Fee	.75	\$22,036.10	29831	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Undergrad Teaching Award Sum II 2001	.05	\$764.83	15296	per occurrence	7/1/2001	GS 116.11(7)	
					Other Fees Undergrad Teaching Award Sum I 2002	.05	\$995.83	19916	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Mere Dictum Fee	2.00	\$3,096.60	1548	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Student Body Scholarship Fee REG	.50	\$22,447.22	44894	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Student Body Sch Fee Sum II 2001	.05	\$1,126.43	22528	per occurrence	7/1/2001	GS 116-11(7)	

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					Other Fees Student Body Sch Fee Sum I 2002	.05	\$1,436.59	28731	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Campus Security Fee	.85	\$38,112.97	44839	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Masters of Accounting Org Fee	25.00	\$5,525.00	221	semi-annually	7/1/2001	GS 116-11(7)	
					Other Fees Dental Student Laundry Fee	250.00	\$43,985.00	146	yearly	7/1/2001	GS 116-11(7)	
					Other Fees Dental Student Service Fee	25000..	\$235,528.00	94	yearly	7/1/2001	GS 116-11(7)	
					Other Fees Student Library Endowment Sum II 2001	.16	\$2,901.76	18136	per occurrence	7/1/2001	gs 116-11(7)	
					Other Fees Student Library Endowment Sun I 2002	.16	\$3,588.93	22431	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Student Legal Services Sum II 2001	1.02	\$22,844.20	22396	per occurrence	7/1/2001	GS 116-11(7)	
					Other Fees Student Legal Services Sum I 2002	1.04	\$29,824.49	28677	per occurrence	7/1/2001	GS 116-11(7)	
16020	1101	REGULAR TERM INSTRUCTION	43582000	*235	Tuition/Fees, Non-Resident	8,000	\$2,037.40	0	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
16020	1101	REGULAR TERM INSTRUCTION	43583000	*1592	Other Fees		\$4,749,747.68					
					Application Fee	55.00	\$55,640.00	1012	per occurrence	7/1/1998	GS 116-11 (7)	UNC Board of Governors
					Educational & Technology Fee	268.00	\$2,580,950.18	9630	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					P.E. Aqua Education	115.00	\$9,450.00	82	semi-annually	7/1/2000	GS 116-11(13)	UNC-CH Administration
					Course Audit Fee	10.00	\$480.00	48	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Music - Private Instruction	180.00 - 300.00 per hour	\$273,917.50	0	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration

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					Transatlantic Masters Program	8,000.00	\$145,020.00	18	semi-annually	7/1/2000	GS 116-11(13)	UNC-CH Administration
					M.B.A. and 5th year Masters in Accounting Placement Fee	600.00	\$383,850.00	640	semi-annually	7/1/1998	GS 116-11(13)	UNC CH Administration
					Business School Professional Education Program Quality Fee	500.00	\$319,875.00	640	semi-annually	7/1/1998	GS 116-11(13)	UNC - CH Administration
					Law School Special Fee	500.00	\$387,075.00	774	semi-annually	7/1/1998	GS 116-11(13)	UNC - CH Administration
					Law School Placement Fee	100.00	\$77,415.00	774	semi-annually	7/1/1998	GS 116-11(13)	UNC - CH Administration
					Law School Practical Skills Fee	500.00	\$387,075.00	774	semi-annually	7/1/1999	GS 116-11(13)	UNC - CH Administration
					Social Work Field Fee	300.00	\$129,000.00	430	semi-annually	7/1/1998	GS 116-11(13)	UNC - CH Administration
16020	1102	SUMMER TERM INSTRUCTION	43581000	1593	Tuition/Fees, Resident		\$2,691,184.00					
					Tuition/Fees, Resident-Summer-Undergraduat	79.00	\$1,000,693.89	12668	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Graduate	84.00	\$184,551.60	2198	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Graduate-Journalism/Mass Communication	114.00	\$2,052.97	19	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Undergraduat	82.00	\$1,294,008.37	15781	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Graduate	87.00	\$167,753.16	1929	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Law	172.00	\$38,484.40	224	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Graduate-Journalism/Mass Communication	122.00	\$3,639.61	30	per occurrence	12/31/2001	GS 116-11(7)	

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16020	1102	SUMMER TERM INSTRUCTION	43582000	1594	Tuition/Fees, Non-Resident		\$1,723,644.00					
					Tuition/Fees, Non-Resident-Summer-Undergra	304.00	\$487,996.23	1606	per occurrence	12/14/20	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Graduate	309.00	\$207,825.63	673	per occurrence	12/14/20 00	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Graduate -Journalism/Mass	349.00	\$20,322.79	59	per occurrence	12/14/20 00	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Undergra	307.00	\$806,616.33	2628	per occurrence	12/31/20 01	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Graduate	312.00	\$182,271.58	585	per occurrence	12/31/20 01	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Law	417.00	\$7,521.55	19	per occurrence	12/31/20 01	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Graduate -Journalism/Mass	357.00	\$11,089.89	32	per occurrence	12/31/20 01	GS 116-11(7)	
16020	1102	SUMMER TERM INSTRUCTION	43583000	*1595	Other Fees		\$494,591.63					
					Educational & Technology Fee	268.00	\$357,538.63	1334	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Summer School Abroad Program	1975.00 - 3,700.00	\$137,053.00	0	semi-annually	7/1/2000	GS 116-11(13)	UNC-CH Administration
16020	1103	EXTENTION INSTRUCTION	43581000	1596	Tuition/Fees, Resident		\$2,485,889.70					
					Tuition/Fees, Resident-Executive MBA-Evening program	11,520.00	\$614,945.61	54	yearly	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Executive MBA-Evening program	10,800.00	\$541,033.88	51	yearly	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Executive MBA-Weekend program	15,300.00	\$693,728.86	46	yearly	7/1/2001	GS 116-11(7)	

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					Tuition/Fees, Resident-Executive MBA-Weekend program	14,400.00	\$630,788.35	44	yearly	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Continuing Education-Licensure Fee	289.00	\$2,464.00	9	per occurrence	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Continuing Education-Licensure Fee	274.00	\$2,740.00	10	per occurrence	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Continuing Education-Licensure Fee	189.00	\$189.00	1	per occurrence	8/1/2001	GS 116-11(7)	
16020	1103	EXTENTION INSTRUCTION	43582000	1597	Tuition/Fees, Non-Resident		\$266,867.05					
					Tuition/Fees, Non-Resident-Executive	11,520.00	\$48,432.06	5	yearly	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Executive	10,800.00	\$42,610.90	4	yearly	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Executive	15,300.00	\$54,636.89	4	yearly	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Executive	14,400.00	\$49,679.80	4	yearly	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Friday Center	8,287.50	\$8,287.50	1	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Info/Lib Science	170.00	\$680.00	4	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Independent Studies-Certificate courses-Other	390.00	\$3,120.00	8	per occurrence	1/1/2002	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Independent Studies-Certificate	425.00	\$59,419.90	140	per occurrence	1/1/2002	GS 116-11(7)	

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16020	1103	EXTENTION INSTRUCTION	43583000	*1598	Other Fees	75.00 - 7,164.00	\$8,288,095.65	0	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
16020	1105	INSTITUTE OF GOVERNMENT	43583000	*1600	Other Fees	200.00	\$9,600.00	48	semi-annually	7/1/1989	GS 116-11(13)	UNC - CH Administration
16020	1107	FOR DEGREE CREDIT DIS ED	43581000	1601	Tuition/Fees, Resident		\$1,355,350.65					
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	738.54	\$63,751.24	87	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	3,771.18	\$7,542.36	2	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	408.69	\$14,712.84	36	per occurrence	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	1,230.90	\$68,138.04	56	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social work Distance Education-Tuition	1,107.81	\$2,215.62	2	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social work Distance Education-Tuition	561.78	\$3,503.28	7	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	738.50	\$23,632.00	32	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	1486.65	\$1,486.65	1	per occurrence	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	313.87	\$941.61	3	per occurrence	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	352.76	\$352.76	1	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Tuition	243.91	\$243.91	1	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Social Work Distance Education-Field Fee	300.00	\$16,200.00	54	per occurrence	8/1/1995	GS 116-11(7)	

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					Tuition/Fees, Resident-Social Work Distance Education-Technology Fee	78.84	\$13,875.84	176	semi-annually	8/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Off Campus Credit Studies	80.00	\$70,905.00	887	per occurrence	7/1/1998	GS 116-11(7)	
					Tuition/Fees, Resident-Independent Studies	126.00	\$252.00	2	per occurrence	1/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Independent Studies	158.00	\$158.00	1	per occurrence	1/1/2002	GS 116-11(7)	
					Tuition/Fees, Resident-Independent Studies	252.00	\$8,064.00	32	per occurrence	1/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Independent Studies	316.00	\$9,796.00	31	per occurrence	1/1/2002	GS 116-11(7)	
					Tuition/Fees, Resident-Independent Studies	189.00	\$105,622.97	559	per occurrence	1/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Independent Studies	378.00	\$1,512.00	4	per occurrence	1/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Independent Studies	474.00	\$1,896.00	4	per occurrence	1/1/2002	GS 116-11(7)	
					Tuition/Fees, Resident-Independent Studies/Self Paced Study Online	237.00	\$164,564.90	695	per occurrence	1/1/2002	GS 116-11(7)	
					Tuition/Fees, Resident-Carolina Courses Online	285.00	\$452,319.43	1588	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-School of Education-Distance Education	369.00	\$323,664.20	878	per occurrence	7/1/2001	GS 116-11(7)	
16020	1107	FOR DEGREE CREDIT DIS ED	43582000	1602	Tuition/Fees, Non-Resident		\$213,324.46					
					Tuition/Fees, Non-Resident-Off Campus Credit Studies	80.00	\$10,858.00	136	per occurrence	7/1/1998	GS 116-11(7)	

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					Tuition/Fees, Non-Resident-Independent	316.00	\$316.00	1	per occurrence	1/1/2002	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Independent	390.00	\$58,302.46	150	per occurrence	1/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Independent	520.00	\$2,600.00	5	per occurrence	1/1/1901	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Independent	632.00	\$1,264.00	2	per occurrence	1/1/2002	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Independent Studies/Self Paced Study Online	474.00	\$90,035.00	190	per occurrence	1/1/2002	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Carolina Courses	585.00	\$42,568.00	73	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-School of Education-Distance Education	738.00	\$7,381.00	11	per occurrence	7/1/2001	GS 116-11(7)	
16020	1107	FOR DEGREE CREDIT DIS ED	43583000	*1603	Other Fees	80.00	\$1,505.00	19	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
16020	1108	NON-STATE DEG CR DIST ED	43581000	*24	Tuition/Fees, Resident	80.00	(\$989.00)	0	per occurrence	7/1/2001	GS 116-11(13)	UNC-CH Administration
16020	1108	NON-STATE DEG CR DIST ED	43582000	*357	Tuition/Fees, Non-Resident	80.00 - 93.00	\$138,506.30	0	per occurrence	7/1/1997	GS 116-11 (7)	UNC Board of Governors
16020	1151	LIBRARIES	43550000	*1607	Fines, Penalties & Assessment Fees	.50 - 4,025.00	\$221,833.43	0	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
16020	1152	GENERAL ACADEMIC SUPPORT	43583000	1610	Other Fees		\$3,143,616.78					
					Application fees - Graduate students	55.00	\$651,424.54	11844	per occurrence	7/1/1998	GS 116-11(7)	UNC Board of Governors
					Application Fee - Law	60.00	\$173,140.00	2886	per occurrence	7/1/1998	GS 116-11(7)	UNC Board of Governors

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					Application Fee - Business	\$100.00 (MBA) \$75.00 (MAC)	\$232,219.00	0	per occurrence	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Educational & Technology Fee	268.00	\$2,045,808.24	7634	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Reading Program Skills Test	100.00	\$41,025.00	410	per occurrence	7/1/2000	GS 116-11(7)	UNC-CH Administration
16020	1160	STUDENT SERVICES	43583000	*1612	Other Fees		\$1,593,539.34					
					Application Fee - Undergrad.	55.00	\$1,130,743.00	20559	per occurrence	7/1/1998	GS 116-11(7)	UNC Board of Governors
					Educational & Technology Fee	268.00	\$150,798.90	563	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Placement Service Fees	10.00 - 55.00	\$28,836.53	0	per occurrence	7/1/1994	GS 116-11(13)	UNC-CH Administration
					Testing Service Fees	35.00	\$360.00	10	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
					Transcript Fee	5.00	\$253,567.91	50714	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Reinstate and Late Fee	10.00	\$27,770.00	2777	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					V.A. Educational Reporting	7.00 - 11.00	\$1,463.00	0	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
16020	1170	INSTITUTIONAL SUPPORT	43583000	*1616	Other Fees	25.00	\$4,750.00	190	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
16020	1180	PHYSICAL PLANT OPERATIONS	43583000	*1619	Other Fees		\$341,435.00					
					P. E. Facility Privilege Fee	120.00	\$330,240.00	2752	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
					P. E. Group Facility Use Fee	25.00 - 100.00	\$11,195.00	0	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration

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16020	1230	STUDENT FINANCIAL AID	43584000	*1620	Forfeited Tuition Deposit	25.00 - 400.00	\$101,025.00	0	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
16020	1990	REGULAR TERM TUTITION	43581000	1621	Tuition/Fees, Resident		\$36,757,821.51					
					Tuition/Fees, Resident-Undergraduate-0 to 5.9	291.00	\$107,201.22	369	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Undergraduate-6.0 to	582.00	\$348,979.40	600	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Undergraduate-9.0 to	873.00	\$513,613.81	589	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Undergraduate-12+	1,164.00	\$26,531,110.52	22794	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Graduate-0 to 2.9 hours	313.88	\$17,823.75	57	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Graduate-3.0 to 5.9	627.75	\$1,213,303.46	1933	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Graduate-6.0 to 8.9	941.63	\$534,453.98	568	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Graduate- 9+ hours	1,255.50	\$1,944,382.18	1549	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Law-6.0 to 8.9 hours	2,001.38	\$4,043.60	3	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Law-9+ hours	2,668.50	\$3,589,004.86	1345	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-MBA- 9+ hours	4,997.00	\$1,104,080.01	221	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees-Resident-MAC-3.0 to 5.9 hours	1,745.50	\$1,770.98	2	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-MAC - 9+ hours	3,491.00	\$675,811.66	194	semi-annually	7/1/2001	GS 116-11(7)	

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					Tuition/Fees, Resident-Journalism/Mass Communication Graduates - 3.0	1,263.50	\$42,298.75	34	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Journalism/Mass Communication Graduates - 6.0	1,895.25	\$9,587.29	6	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Journalism/Mass Communication Graduates - 9+	2,527.00	\$120,356.04	48	semi-annually	7/1/2001	GS 116-11(7)	
16020	1990	REGULAR TERM TUTITION	43582000	1622	Tuition/Fees, Non-Resident		\$50,311,001.40					
					Tuition/Fees, Non-Resident-Undergraduate - 0	1,540.00	\$58,743.93	39	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Undergraduate -	3,080.00	\$204,276.73	67	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Undergraduate -	4,620.00	\$649,931.62	141	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Undergraduate -	6,160.00	\$31,989,846.96	5194	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident - Graduate - 0 to 2.9 hours	1,602.75	\$6,935.86	5	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Graduate - 3.0 to	3,205.50	\$1,274,614.16	398	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Graduate - 6.0 to	4,808.25	\$683,879.89	143	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Graduate - 9+	6,411.00	\$7,539,726.98	1177	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Law - 9+ hours	8,625.00	\$1,215,959.92	141	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-MBA-0 to 2.9 hours	2,929.63	\$1,815.43	1	semi-annually	7/1/2001	GS 116-11(7)	

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					Tuition/Fees, Non-Resident-MBA - 3.0 to 5.9 hours	5,859.25	\$3,615.78	1	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-MBA - 9+ hours	11,718.50	\$5,985,608.03	511	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-MAC - 9+ hours	8,645.50	\$160,389.65	19	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Journalism/Mass Communication Graduates-3.0 to	3,824.75	\$78,115.63	21	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Journalism/Mass Communication Graduates-6.0 to	5,737.13	\$17,761.17	4	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Journalism/Mass Communication Graduates-9+	7,649.50	\$439,779.66	58	semi-annually	7/1/2001	GS 116-11(7)	
16021	1101	REGULAR TERM INSTRUCTION	43581000	*1624	Tuition/Fees, Resident		\$1,044,742.60					
					Tuition/Fees, Resident-Pharmacy PHD Off Campus-Resident	210.00	\$232,629.00	1108	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees, Resident-Executive Master Program - Public Health	110.00	\$207,087.00	1883	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees, Resident-Center for Distance Learning-Public Health	110.00	\$27,617.00	251	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees, Resident - Professional Practice Program in Nutrition - Public Health	110.00	\$0.00	0	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees, Resident - Public Health Masters - Distance Learning	110.00	\$49,200.00	447	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees, Resident - N117 Internet Course Fee	80.00	\$13,276.60	166	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration

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					Tuition/Fees, Resident - Nurse Primary Program Fee	80.00	\$0.00	0	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees, Resident - Off Campus RN-BSN Program	80.00	\$15,709.00	196	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
16021	1101	REGULAR TERM INSTRUCTION	43582000	*1625	Tuition/Fees, Non-Resident		\$250,560.00					
					Tuition/Fees, Non-Resident - Pharmacy PHD Off Campus - Non-Resident	210.00	\$3,540.00	17	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees - Non-Resident - Executive Master Program - Public Health	410.00	\$103,640.00	253	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees - Non-Resident - Center for Distance Learning - Public Health	410.00	\$40,140.00	98	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees, Non-Resident - Professional Practice Program in Nutrition - Public Health	410.00	\$0.00	0	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
					Tuition/Fees, Non-Resident - Public Health Masters - Distance Learning	410.00	\$84,940.00	207	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration
16021	1101	REGULAR TERM INSTRUCTION	43583000	*1626	Other Fees		\$5,405,197.12					
					Course Fees	25.00 - 3,800.00	\$3,752,814.14	0	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
					Application Fee	60.00	\$104,041.00	1734	per occurrence	7/1/1998	GS 116-11(7)	UNC Board of Governors
					Educational & Technology Fee	268.00	\$1,081,430.98	4035	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Field Training Fees	25.00 - 600.00	\$466,911.00	0	per occurrence	7/1/1998	GS 116-11(13)	UNC - CH Administration
16021	1101	REGULAR TERM INSTRUCTION	43584000	*1627	Forfeited Tuition Deposit	100.00 - 200.00	\$4,000.00	0	per occurrence	7/1/1998	GS 116-11(13)	UNC-CH Administration

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16021	1151	LIBRARIES	43550000	*1630	Fines, Penalties & Assessment Fees	.50 - 289.00	\$15,717.67	0	per occurrence	7/1/2000	GS 116-11(13)	UNC-CH Administration
16021	1990	REGULAR TERM TUITION	43581000	1632	Tuition/Fees, Resident		\$8,624,744.99					
					Tuition/Fees, Resident-Summer-Undergraduat	51.00	\$57,102.46	1120	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Graduate	76.00	\$62,350.71	821	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Dental	128.00	\$17,748.41	139	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-PharmD	403.00	\$44,078.90	110	per occurrence	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-MD Clerkship	537.00	\$1,615.71	4	per occurrence	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-MD Elective	460.00	\$8,765.53	20	per occurrence	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-MD	565.00	\$1,699.95	4	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-MD	284.00	\$284.83	2	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Undergraduat	57.00	\$77,823.13	1366	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-Graduate	87.00	\$79,572.80	915	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-DDS/PharmD	150.00	\$302,429.00	2017	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-PharmD	557.00	\$12,198.30	22	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Summer-MD Elective	560.00	\$10,688.02	20	per occurrence	12/31/2001	GS 116-11(7)	

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					Tuition/Fees, Resident-Summer-MD	295.00	\$889.00	4	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Undergraduate-0 to 5.9	291.00	\$2,772.04	10	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Undergraduate-6.0 to	582.00	\$13,046.73	23	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Undergraduate-9.0 to	873.00	\$21,394.04	25	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Undergraduate-12+	1,164.00	\$940,188.01	808	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Graduate-0 to 2.9 hours	313.88	\$1,074.02	4	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Graduate-3.0 to 5.9	627.75	\$252,186.86	402	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Graduate-6.0 to 8.9	941.63	\$83,139.33	89	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Graduate-9+ hours	1,255.50	\$761,344.53	607	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Dental Graduate/DDS (2nd-4th yr)-0 to 2.9 hours	490.38	\$445.89	1	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Dental Graduate/DDS (2nd-4th yr)-3.0 to 5.9 hours	980.75	\$18,770.78	20	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Dental Graduate/DDS (2nd-4th yr)-9+ hours	1,961.50	\$824,055.67	421	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-DDS (1st yr)-9+ hours	2,561.50	\$317,463.74	124	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-PharmD-3.0 to 5.9	1,114.25	\$2,035.42	2	semi-annually	7/1/1901	GS 116-11(7)	

* See Comments

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					Tuition/Fees, Resident-PharmD-6.0 to 8.9	1,671.38	\$9,151.96	6	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-PharmD-9+ hours	2,228.50	\$1,349,503.41	606	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-PharmD Clerkship	557.13	\$437,112.53	785	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-MD (1st yr)-3+ hours	2,561.50	\$737,955.32	289	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-MD (2nd yr)-3+ hours	1,961.50	\$543,128.46	277	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-MD Clerkship	653.84	\$525,500.42	804	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-MD Elective	560.43	\$505,590.88	903	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Public Health Graduate-0 to 2.9 hours	409.38	\$6,188.45	16	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Public Health Graduate-3.0 to 5.9 hours	818.75	\$227,064.78	278	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Public Health Graduate-6.0 to 8.9 hours	1,228.13	\$87,330.15	72	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Resident-Public Health Graduate-9+ hours	1,637.50	\$780,278.82	477	semi-annually	7/1/2001	GS 116-11(7)	
16021	1990	REGULAR TERM TUITION	43582000	1633	Tuition/Fees, Non-Resident		\$9,048,522.67					
					Tuition/Fees, Non-Resident-Summer-Undergra	456.00	\$39,936.93	88	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Graduate	557.00	\$191,364.70	344	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-DDS	1,076.00	\$6,456.00	6	per occurrence	12/14/2000	GS 116-11(7)	

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					Tuition/Fees, Non-Resident-Summer-PharmD	872.00	\$2,894.72	4	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-PharmD	2,059.00	\$9,113.49	5	per occurrence	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-MD	3,445.00	\$3,397.40	1	per occurrence	7/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-MD	3,039.00	\$2,997.01	1	per occurrence	12/14/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Undergra	474.00	\$51,770.30	110	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-Graduate	579.00	\$262,448.44	454	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-DDS	1,119.00	\$99,110.16	89	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Summer-PharmD	907.00	\$1,413.60	2	per occurrence	12/31/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Undergraduate-6.0	3,080.00	\$14,208.93	5	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Undergraduate-9.0	4,620.00	\$6,765.31	2	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Undergraduate-12	6,160.00	\$423,184.49	69	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Graduate-0 to 2.9	1,602.75	\$1,254.06	1	semi-annually	7/1/2001	GS 116-117	
					Tuition/Fees, Non-Resident-Graduate-3.0 to 5.9	3,205.50	\$362,285.47	114	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Graduate-6.0 to 8.9	4,808.25	\$78,490.14	17	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Graduate-9+ hous	6,411.00	\$1,961,138.02	306	semi-annually	7/1/2001	GS 116-11(7)	

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					Tuition/Fees, Non-Resident-Dental	3,924.75	\$54,093.27	14	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Dental	7,849.50	\$300,452.64	39	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-DDS-9+hours	12,195.00	\$373,406.74	31	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-MD (1st yr)-3+ hours	14,063.00	\$299,093.95	22	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-MD (2nd yr)-3+ hours	13,713.00	\$141,490.64	11	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-MD Clerkship	4,571.00	\$35,355.65	8	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-MD Elective	3,918.00	\$40,406.47	11	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-PharmD-9+ hours	9,515.50	\$355,778.89	38	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-PharmD Clerkship	2,378.88	\$13,964.66	6	per occurrence	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Public Health Graduate-0 to 2.9 hours	1,615.00	\$3,157.32	2	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Public Health Graduate-3.0 to 5.9 hours	3,230.00	\$271,051.44	84	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Public Health Graduate-6.0 to 8.9 hours	4,845.00	\$85,933.97	18	semi-annually	7/1/2001	GS 116-11(7)	
					Tuition/Fees, Non-Resident-Public Health	6,460.00	\$3,056,883.86	474	semi-annually	7/1/2001	GS 116-11(7)	

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40124	4700	CONTROL FUND BC 40124	43582000	*200	Tuition/Fees, Non-Resident		\$860.00		per occurrence	7/1/2001	n/a	n/a
06030	0142	UNRESTRICTED - PUBLIC SER. - C	43583000	1649	Other Fees		\$131,476.70				GS 116-136.1	NC State Administration
					Extension Fees/charge	6.00	\$8,508.00	1418	per occurrence	7/1/2000		
					Extension Fees/charge	25.00	\$375.00	15	per occurrence	7/1/2001		
					Extension Fees/charge	2.00	\$4,372.00	2186	quarterly	7/1/2001		
					Extension Fees/charge	500.00	\$500.00	1	quarterly	7/1/2001		
					Extension Fees/charge	5.00	\$490.00	98	semi-annually	7/1/2001		
					AutoCAD 2000 Upgrade	580.00	\$5,220.00	9	per occurrence	7/1/1998		
					Fundamentals of Auto CAD 2000	1045.00	\$5,225.00	5	per occurrence	7/1/1998		
					Ergonomics Standards Fee	245.00	\$245.00	1	per occurrence	7/1/1998		
					Project Mgmt: Tools & Principles & Practices	1045.00	\$1,045.00	1	per occurrence	7/1/1998		
					Project Mgmt Level I	222.00	\$8,880.00	40	per occurrence	7/1/1998		
					The Search for the Lost Dutchman's Gold Mine	75.00	\$75.00	1	per occurrence	7/1/1998		
					Value Stream Mapping	350.00	\$350.00	1	per occurrence	7/1/1998		
					Lean Tube Factory	245.00	\$5,390.00	22	per occurrence	7/1/1998		
					3-D Modeling in AutoCAD 2000	3231.00	\$9,693.00	3	per occurrence	7/1/1998		
					5S Visual	350.00	\$2,450.00	7	per occurrence	7/1/1998		
					EM Negotiation Skills	695.00	\$2,085.00	3	per occurrence	7/1/1998		
					5S Visual	300.00	\$3,000.00	10	per occurrence	7/1/1998		
					Set-up Reduction 204	350.00	\$350.00	1	per occurrence	7/1/1998		
					Cellular Flow	350.00	\$1,050.00	3	per occurrence	7/1/1998		
					Value Stream Mapping	275.00	\$1,100.00	4	per occurrence	7/1/1998		
					Productivity Management	375.00	\$1,500.00	4	per occurrence	7/1/1998		

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					Value Tream Mapping	325.00	\$975.00	3	per occurrence	7/1/1998		
					Creating Lean	500.00	\$4,500.00	3	per occurrence	7/1/1998		
					LEAN Conference	690.00	\$36,570.00	53	per occurrence	7/1/1998		
					Fundamentals of AutoCAD 2000	945.00	\$945.00	1	per occurrence	7/1/1998		
					Intermediate Auto CAD 2000	995.00	\$6,965.00	7	per occurrence	7/1/1998		
					Intermediate Auto CAD 2001	935.00	\$1,870.00	2	per occurrence	7/1/1998		
					Intermediate Auto CAD 2001	795.00	\$795.00	1	per occurrence	7/1/1998		
					Lean Tube Factory	195.00	\$1,560.00	8	per occurrence	7/1/1998		
					Design of Experiments	455.00	\$1,365.00	3	per occurrence	7/1/1998		
					Technical Writing	425.00	\$2,125.00	5	per occurrence	7/1/1998		
06030	0151	UNRESTRICTED - ACADEMIC SUPPOR	43550000	1652	Fines, Penalties & Assessment Fees		\$16,176.51				GS 116-36.1	NC State Administration
					Photocopy fee for NCSU customers	.06	\$117.60	1960	per occurrence	7/1/2000		
					Photocopy fee for Non-NCSU customers	.15	\$714.75	4765	per occurrence	7/1/2000		
					Color Copy Fee	1.00	\$90.00	90	per occurrence	7/1/2000		
					Oversized Copy Fee	2.25	\$119.25	53	per occurrence	7/1/2000		
					Oversized Vellum Copy Fee	3.20	\$32.00	10	per occurrence	7/1/2000		
					Scan Fee for Non-NCSU customers	.15	\$32.85	219	per occurrence	7/1/2000		
					Fax-Local Fee (per page)	.60	\$3.00	5	per occurrence	7/1/2000		
					Fax-Long Distance (USA) Fee (per page)	.73	\$51.83	71	per occurrence	7/1/2000		
					Photograph Fee (4" X 5")	2.00	\$6.00	3	per occurrence	7/1/2000		
					Photograph Fee (5" X 7")	3.00	\$81.00	27	per occurrence	7/1/2000		
					Photograph Fee (8" X 10")	5.00	\$80.00	16	per occurrence	7/1/2000		

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					4" X 5" Standard Negative Fee	5.00	\$125.00	25	per occurrence	7/1/2000		
					Color Slide Fee	5.00	\$25.00	5	per occurrence	7/1/2000		
					VHS Duplication Fee	25.00	\$25.00	1	per occurrence	7/1/2000		
					CD Rom Fee	6.34	\$12.68	2	per occurrence	7/1/2000		
					CD Rom Fee	6.95	\$13.90	2	per occurrence	7/1/2000		
					CD Rom Fee	9.10	\$9.10	1	per occurrence	7/1/2000		
					CD Rom Fee	10.00	\$20.00	2	per occurrence	7/1/2000		
					Zip Disk Fee	9.00	\$9.00	1	per occurrence	7/1/2000		
					Zip Disk Fee	11.00	\$33.00	3	per occurrence	7/1/2000		
					Billing Fee	3.00	\$99.00	33	per occurrence	7/1/2000		
					Value add to copy card Fee	80.25	\$1,284.00	16	per occurrence	7/1/2000		
					Processing Fee	1.00	\$16.00	16	per occurrence	7/1/2000		
					Copy Fee (paid in cash)	.25	\$6,727.50	26910	other	7/1/2000		
					Copy Card Fee	.06	\$6,449.04	107484	per occurrence	7/1/2000		
06030	0152	UNRESTRICTED - ACADEMIC SUPPOR	43582000	*1663	Tuition/Fees, Non-Resident		(\$647.92)		other		n/a	n/a
06030	0152	UNRESTRICTED - ACADEMIC SUPPOR	43583000	*1664	Other Fees		\$40,052.65				GS 116-36.1	NC State Administration
					Other Fees		\$29,234.98	1	other	7/1/2001		
					Textiles-Computer Service	48.90/hr	\$10,817.67	1	per occurrence	10/18/2001		
06030	0160	UNRESTRICTED - STUDENT SERVICE	43441000	341	Rental of Real Property		\$25,728.00				GS 116-36(g)	NC State Administration
					Rental-Student Service	24,100.00	\$24,100.00	1	yearly	6/6/2002		
					Rental-Student Service	1000.00	\$1,000.00	1	per occurrence	6/5/2002		
					Rental-Student Service	628.00	\$628.00	1	per occurrence	6/13/200		

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06030	0160	UNRESTRICTED - STUDENT SERVICE	43550000	88	Fines, Penalties & Assessment Fees	42.50	\$42.50	1	per occurrence	6/13/200	GS 116-36.1	NC State Administration
06030	0160	UNRESTRICTED - STUDENT SERVICE	43583000	1668	Other Fees		\$3,600,980.27				GS 116-143	NC State Administration
					Student Service-P E Recreational Fee	515.00	\$4,635.00	9	yearly	3/1/2002		
					Student Service-P E Recreational Fee	58.00	\$1,461,020.00	12595	semi-annually	8/1/1999		
					Student Service Activity Fee	.15	\$8,787.00	29290	semi-annually	7/1/2001		
					Student Service-Activity Fee	5.00	\$22,620.00	377	monthly	8/1/1990		
					Student Service-Activity Fee	10.00	\$50,640.00	422	monthly	8/1/1990		
					Student Handbook Fee	.75	\$34,839.00	23226	semi-annually	6/1/1994		
					Student Center Fees	5.40	\$272,959.20	25274	semi-annually	6/1/1993		
					Telephonic Registration	4.00	\$105,260.00	26315	per occurrence	7/1/1987		
					Special Fees	.25	\$431.00	1724	per occurrence	7/1/1998		
					Special Fees	.35	\$1,086.40	3104	per occurrence	7/1/1998		
					Student Service-Media	8.25	\$383,229.00	23226	semi-annually	6/1/1998		
					Student Body	4.42	\$210,047.24	23761	semi-annually	6/1/1996		
					Student Legal Services	4.50	\$215,028.00	23892	semi-annually	6/1/2001		
					Student Service Matriculation	40.00	\$23,360.00	584	other	8/15/200		
					Student Activity Fee	.15	\$0.30	1	semi-annually	7/1/2002		
					Student Service-Special Fees	1800.00	\$72,000.00	40	per occurrence	9/15/200		
					Student Development Services	75.00	\$4,350.00	58	per occurrence	8/1/2001		
					New Student Orientation	115.00	\$462,070.00	4018	per occurrence	5/1/2000		
					New Student Orientation	45.00	\$65,385.00	1453	per occurrence	5/1/2000		
					First Year College Inquiry	2.5	\$8,160.00	3264	per occurrence	8/1/1995		

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06030	0170	UNRESTRICTED - INSTITUTIONAL S	43441000	1673	Rental of Real Property		\$6,631,587.40				GS 116-36(g)	NC State Administration
					Rental-92	400.00	\$400.00	1	per occurrence	10/23/2001		
					Rental-13	50700.00	\$50,700.00	1	yearly	7/1/2001		
					Rental-10101	8991.00	\$107,892.00	12	monthly	9/1/2001		
					Rental-20101	1825.00	\$21,900.00	12	monthly	9/1/2001		
					Rental-30101	1097.00	\$13,164.00	12	monthly	9/1/2001		
					Rental-10302	559.00	\$6,708.00	12	monthly	1/1/2001		
					Rental-10303	296.00	\$3,552.00	12	monthly	1/24/200		
					Rental-10701	520.82	\$6,249.84	12	monthly	4/1/2002		
					Rental-10702	199.25	\$2,391.00	12	monthly	7/1/2001		
					Rental-10703	141.33	\$1,695.96	12	monthly	4/1/2002		
					Rental-20701	154.17	\$1,850.04	12	monthly	4/1/2002		
					Rental-20702	760.80	\$760.80	12	monthly	10/1/200		
					Rental-20703	33.95	\$407.40	12	monthly	4/1/2002		
					Rental-30701	116.67	\$1,400.04	12	monthly	4/1/2002		
					Rental-30702	45.29	\$543.48	12	monthly	10/1/200		
					Rental-30703	28.41	\$340.92	12	monthly	4/1/2002		
					Rental-40701	112.50	\$1,350.00	12	monthly	4/1/2002		
					Rental-40702	45.28	\$543.36	12	monthly	10/1/200		
					Rental-40703	27.66	\$331.92	12	monthly	4/1/2002		
					Rental-60701	229.17	\$2,750.04	12	monthly	4/1/2002		
					Rental-10703	90.57	\$1,086.84	12	monthly	10/1/200		
					Rental-10703	62.11	\$745.32	12	monthly	4/1/2002		
					Rental-10801	844.45	\$10,133.40	12	monthly	4/1/2002		
					Rental-10703	62.86	\$754.32	12	monthly	1/1/2001		

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					Rental-10802	62.86	\$754.32	12	monthly	1/1/2001		
					Rental-10803	952.68	\$11,432.16	12	monthly	4/1/2002		
					Rental-10804	941.69	\$11,300.28	12	monthly	4/1/2002		
					Rental-10805	219.15	\$2,629.80	12	monthly	4/1/2002		
					Rental-10806	230.60	\$2,767.20	12	monthly	4/1/2002		
					Rental-10807	414.81	\$4,977.72	12	monthly	4/1/2002		
					Rental-10808	159.28	\$1,911.37	12	monthly	4/1/2002		
					Rental-10809	105.35	\$1,264.17	12	monthly	4/1/2002		
					Rental-10810	168.18	\$588.62	4	monthly	4/1/2002		
					Rental-10811	1671.31	\$20,055.76	12	monthly	3/1/2002		
					Rental-10815	1353	\$16,236.02	12	monthly	4/1/2002		
					Rental-10816	735.01	\$4,410.06	6	monthly	4/1/2002		
					Rental-10817	1051.42	\$12,617.04	12	monthly	4/1/2002		
					Rental-10818	61.55	\$123.10	2	monthly	4/1/2002		
					Rental-20801	94.37	\$1,132.49	12	monthly	4/1/2002		
					Rental-20802	16.23	\$194.70	12	monthly	4/1/2002		
					Rental-20803	97.67	\$1,172.05	12	monthly	4/1/2002		
					Rental-20804	96.55	\$1,158.56	12	monthly	4/1/2002		
					Rental-20805	23.31	\$279.68	12	monthly	4/1/2002		
					Rental-20806	26.99	\$323.85	12	monthly	4/1/2002		
					Rental-20807	44.11	\$529.30	12	monthly	4/1/2002		
					Rental-20808	24.86	\$298.37	12	monthly	4/1/2002		
					Rental-20809	11.76	\$141.08	12	monthly	4/1/2002		
					Rental-20810	28.48	\$99.67	4	monthly	4/1/2002		
					Rental-20811	240.46	\$2,885.52	12	monthly	3/1/2002		
					Rental-20815	150.76	\$1,809.12	12	monthly	4/1/2002		

* See Comments

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					Rental-20816	67.57	\$405.44	6	monthly	4/1/2002		
					Rental-20817	144.36	\$1,732.33	12	monthly	4/1/2002		
					Rental-20818	7.90	\$15.80	2	monthly	4/1/2002		
					Rental-30801	146.07	\$1,752.84	12	monthly	4/1/2002		
					Rental-30802	25.20	\$302.44	12	monthly	4/1/2002		
					Rental-30803	154.65	\$1,855.75	12	monthly	4/1/2002		
					Rental-30804	152.86	\$1,834.37	12	monthly	4/1/2002		
					Rental-30805	35.28	\$423.31	12	monthly	4/1/2002		
					Rental-30806	36.33	\$435.93	12	monthly	4/1/2002		
					Rental-30807	66.78	\$801.33	12	monthly	4/1/2002		
					Rental-30808	22.16	\$265.88	12	monthly	4/1/2002		
					Rental-30809	16.78	\$201.38	12	monthly	4/1/2002		
					Rental-30810	30.18	\$105.62	4	monthly	4/1/2002		
					Rental-30811	290.28	\$290.28	12	monthly	3/1/2002		
					Rental-30815	215.68	\$2,588.11	12	monthly	4/1/2002		
					Rental-30816	121.41	\$728.45	6	monthly	4/1/2002		
					Rental-30817	158.32	\$1,899.84	12	monthly	4/1/2002		
					Rental-30818	9.55	\$19.10	2	monthly	4/1/2002		
					Rental-40801	147.64	\$1,771.72	12	monthly	4/1/2002		
					Rental-40802	25.45	\$305.41	12	monthly	4/1/2002		
					Rental-40803	156.58	\$1,879.01	12	monthly	4/1/2002		
					Rental-40804	154.78	\$1,857.35	12	monthly	4/1/2002		
					Rental-40805	35.63	\$427.53	12	monthly	4/1/2002		
					Rental-40806	36.45	\$437.35	12	monthly	4/1/2002		
					Rental-40807	67.44	\$809.28	12	monthly	4/1/2002		
					Rental-40808	21.67	\$260.03	12	monthly	4/1/2002		

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					Rental-40809	16.90	\$202.74	12	monthly	4/1/2002		
					Rental-40810	29.87	\$104.54	4	monthly	4/1/2002		
					Rental-40811	230.43	\$2,765.10	12	monthly	3/1/2002		
					Rental-40815	203.59	\$2,443.12	12	monthly	4/1/2002		
					Rental-40816	123.41	\$740.45	6	monthly	4/1/2002		
					Rental-40817	156.51	\$1,878.13	12	monthly	4/1/2002		
					Rental-40818	9.55	\$19.10	2	monthly	4/1/2002		
					Rental-60801	400.69	\$4,808.33	12	monthly	4/1/2002		
					Rental-60802	66.38	\$796.56	12	monthly	4/1/2002		
					Rental-60803	423.58	\$5,082.99	12	monthly	4/1/2002		
					Rental-60804	418.70	\$5,024.36	12	monthly	4/1/2002		
					Rental-60805	97.02	\$1,164.20	12	monthly	4/1/2002		
					Rental-60806	101.10	\$1,213.21	12	monthly	4/1/2002		
					Rental-60807	183.63	\$2,203.59	12	monthly	4/1/2002		
					Rental-60808	67.02	\$804.21	12	monthly	4/1/2002		
					Rental-60809	46.42	\$556.98	12	monthly	4/1/2002		
					Rental-00808	1589.00	\$19,068.05	12	monthly	12/1/200		
					Rental-00809	946.51	\$11,358.17	12	monthly	10/1/200		
					Rental-00810	559.30	\$6,711.63	12	monthly	4/15/200		
					Rental-00811	12789.60	\$153,475.19	12	monthly	3/1/2002		
					Rental-00812	697.24	\$8,366.83	12	monthly	7/1/2001		
					Rental-00813	2815.51	\$33,786.13	12	monthly	5/1/2002		
					Rental-00814	5415.99	\$64,991.83	12	monthly	5/1/2002		
					Rental-00815	12154.17	\$145,850.00	12	monthly	10/1/200		
					Rental-00816	3765.56	\$45,186.71	12	monthly	4/1/2002		
					Rental-00817	3130.67	\$37,568.07	12	monthly	4/1/2001		

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					Rental-00818	100.29	\$1,203.44	12	monthly	5/1/2002		
					Rental-00901	17412.50	\$208,950.00	12	monthly	8/24/199		
					Rental-00902	1871.00	\$22,452.00	12	monthly	2/1/1997		
					Rental-00903	1871.00	\$22,452.00	12	monthly	2/1/1997		
					Rental-00904	874.91	\$10,498.90	12	monthly	7/1/2001		
					Rental-00905	1711.92	\$20,543.06	12	monthly	2/1/2002		
					Rental-00906	2030.47	\$24,365.60	12	monthly	5/1/2002		
					Rental-00906	2030.47	\$24,365.60	12	monthly	5/1/2002		
					Rental-00907	19178.10	\$230,137.21	12	monthly	5/1/2002		
					Rental-00908	7226.67	\$86,720.00	12	monthly	9/13/199		
					Rental-00909	8747.29	\$104,967.49	12	monthly	5/1/2002		
					Rental-00910	1185.14	\$14,221.65	12	monthly	7/1/2001		
					Rental-00911	1693.46	\$20,321.49	12	monthly	7/1/2001		
					Rental-60810	86.67	\$303.33	4	monthly	4/1/2002		
					Rental-60811	766.09	\$9,193.02	12	monthly	3/1/2002		
					Rental-60815	596.04	\$7,152.49	12	monthly	4/1/2002		
					Rental-60816	327.57	\$1,965.44	6	monthly	4/1/2002		
					Rental-60817	450.93	\$5,411.11	12	monthly	4/1/2002		
					Rental-60818	4.50	\$53.96	12	monthly	4/1/2002		
					Rental-10901	959.56	\$11,514.70	12	monthly	9/1/2001		
					Rental-10902	116.03	\$1,392.34	12	monthly	2/1/2002		
					Rental-10903	116.03	\$1,392.34	12	monthly	2/1/2002		
					Rental-10904	101.06	\$1,212.72	12	monthly	7/1/2001		
					Rental-10905	93.63	\$1,123.50	12	monthly	2/1/2002		
					Rental-20901	521.62	\$6,259.44	12	monthly	9/1/2001		
					Rental-20902	62.10	\$745.25	12	monthly	2/1/2002		

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					Rental-20903	64.47	\$773.67	12	monthly	2/1/2002		
					Rental-20904	17.87	\$214.40	12	monthly	7/1/2001		
					Rental-20905	51.01	\$612.12	12	monthly	2/1/2002		
					Rental-30901	338.51	\$4,062.16	12	monthly	9/1/2001		
					Rental-30902	39.85	\$478.20	12	monthly	2/1/2002		
					Rental-30903	41.37	\$496.40	12	monthly	2/1/2002		
					Rental-30904	13.96	\$167.52	12	monthly	7/1/2001		
					Rental-30905	33.30	\$399.56	12	monthly	2/1/2002		
					Rental-40901	338.51	\$4,062.16	12	monthly	9/1/2001		
					Rental-40902	39.85	\$478.20	12	monthly	2/1/2002		
					Rental-40903	41.37	\$496.40	12	monthly	2/1/2002		
					Rental-40904	13.40	\$160.80	12	monthly	7/1/2001		
					Rental-40905	40.54	\$486.48	12	monthly	2/1/2002		
					Rental-60904	41.88	\$502.56	12	monthly	7/1/2001		
					Rental-60905	113.55	\$1,362.58	12	monthly	2/1/2002		
					Rental-00101	70868.47	\$850,421.60	12	monthly	1/1/2002		
					Rental-00201	26932.91	\$323,194.89	12	monthly	5/1/2002		
					Rental-00202	274.63	\$3,295.56	12	monthly	9/1/2001		
					Rental-00203	746.83	\$8,962.00	12	monthly	3/1/2002		
					Rental-00204	129.14	\$1,549.68	12	monthly	3/1/2001		
					Rental-00205	348.68	\$4,184.10	12	monthly	1/1/2002		
					Rental-00301	52262.00	\$627,143.97	12	monthly	5/1/2002		
					Rental-00302	1437.31	\$17,247.68	12	monthly	5/1/2002		
					Rental-00310	10809.25	\$129,710.98	12	monthly	5/1/2002		
					Rental-00311	844.54	\$10,134.43	12	monthly	5/1/2002		
					Rental-00312	6220.33	\$74,644.00	12	monthly	5/1/2002		

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					Rental-00315	852.01	\$10,224.06	12	monthly	7/1/2001		
					Rental-00401	190.42	\$2,285.04	12	monthly	7/1/2001		
					Rental-00402	12956.75	\$155,480.95	12	monthly	1/1/2002		
					Rental-00403	1179.58	\$14,155.00	12	monthly	1/1/2002		
					Rental-00404	18951.05	\$227,412.54	12	monthly	5/1/2002		
					Rental-00405	1353.70	\$16,244.34	12	monthly	5/1/2002		
					Rental-00701	8347.85	\$100,174.14	12	monthly	4/1/2002		
					Rental-00702	3867.25	\$46,406.99	12	monthly	10/1/200		
					Rental-00703	2424.08	\$29,088.99	12	monthly	4/1/2002		
					Rental-00704	12394.36	\$148,732.27	12	monthly	5/1/2002		
					Rental-00705	2863.25	\$34,359.05	12	monthly	7/1/2001		
					Rental-00706	3228.32	\$38,739.83	12	monthly	7/1/2001		
					Rental-00707	1521.10	\$18,253.24	12	monthly	7/1/2001		
					Rental-00708	5923.37	\$71,080.38	12	monthly	7/1/2001		
					Rental-00709	3455.04	\$41,460.50	12	monthly	7/1/2001		
					Rental-00710	8308.32	\$99,699.85	12	monthly	5/1/2002		
					Rental-00711	35.08	\$420.91	12	monthly	1/1/2002		
					Rental-00401	8261.08	\$99,133.00	12	monthly	9/1/2001		
					Rental-00802	1685.33	\$20,223.96	12	monthly	6/1/2001		
					Rental-00803	20772.89	\$249,274.66	12	monthly	1/1/2002		
					Rental-00804	8340.00	\$100,080.00	12	monthly	1/1/2002		
					Rental-00805	2426.42	\$29,117.09	12	monthly	6/1/2002		
					Rental-00806	1750.32	\$21,003.84	12	monthly	1/1/2002		
					Rental-00807	3678.33	\$44,140.00	12	monthly	7/1/2001		
					Rental	100475.91	\$1,205,710.86	12	monthly	7/1/2001		
					Rental-00912	637.63	\$7,651.55	12	monthly	7/1/2001		

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06030	0170	UNRESTRICTED - INSTITUTIONAL S	43583000	*1677	Other Fees		\$105,155.64			7/1/2001	GS 116-36.1	NC State Administration
					Design Your Own-Construction Course Fee	109.00	\$109.00	1	per occurrence			
					Wind Design Req for Structure Course Fee	495.00	\$495.00	1	per occurrence			
					Activity Fee		\$105,759.64					
06030	0210	RESTRICTED - ORGANIZED RESEARC	43441000	26	Rental of Real Property	796.00	(\$796.00)	1	other	7/1/2001	GS 116-36 (g)	NC State Administration
06030	0210	RESTRICTED - ORGANIZED RESEARC	43583000	1684	Other Fees	4789.95	\$4,789.95	1	other	7/1/2000	GS 116-36.1	NC State Administration
06030	0222	RESTRICTED - ARG1. RESEARCH SE	43550000	*282	Fines, Penalties & Assessment Fees		\$6,000.00				n/a	n/a
06030	0222	RESTRICTED - ARG1. RESEARCH SE	43583000	*34	Other Fees		(\$275.00)				n/a	n/a
06030	0242	RESTRICTED - PUBLIC SER. - COM	43550000	*79	Fines, Penalties & Assessment Fees		\$26.45				n/a	n/a
06030	0252	RESTRICTED - ACADEMIC SUPPORT	43441000	1696	Rental of Real Property	9400.00	\$9,400.00	1	other	7/1/2001	GS 116-36(g)	NC State Administration
06030	0252	RESTRICTED - ACADEMIC SUPPORT	43550000	1697	Fines, Penalties & Assessment Fees	166.59	\$166.59	2	other	7/1/2001	GS 116-36.1	NC State Administration
06030	0252	RESTRICTED - ACADEMIC SUPPORT	43583000	339	Other Fees	11700.00	\$23,400.00	2	per occurrence	7/1/2001	GS 116-36.1	NC State Administration
06030	0265	RESTRICTED - STUDENT FINACIAL	43583000	1702	Other Fees	50.00	\$2,260.00	40	per occurrence	9/1/2001	GS 116-36.1	NC State Administration
06030	0502	PROPRIETARY - STUDENT AUX. - C	43583000	1706	Other Fees		\$3,712,263.41				GS 116-143	UNC Board of Governors
					Activity Fee-Student Center	68.10	\$3,492,779.53	25645	semi-annually	6/1/1997		

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					Indebtedness Fees	4.72	\$219,483.88	23250	semi-annually	6/1/1999		
06030	0503	PROPRIETARY - STUDENT AUX. - F	43583000	1711	Other Fees	100.00	\$7,650.87	77	other	7/1/2001	GS 116-36.1	NC State Administration
06030	0504	PROPRIETARY - STUDENT AUX. - H	43583000	1714	Other Fees		\$5,271,409.35			7/1/2001	GS 116-143	UNC Board of Governors
					Student Affairs-Health Service Indebtedness Fees	89.50 30	\$5,012,000.00 \$697,500.00	28000 23250	semi-annually per occurrence			
06030	0505	PROPRIETARY - STUDENT AUX. - H	43441000	1718	Rental of Real Property		\$136,242.00				GS 116-36 (g)	NC State Administration
					Student Aux-Housing	.50	\$216.00	432	per occurrence	7/1/2000		
					Student Aux-Housing	28178	\$56,356.00	1	semi-annually	7/1/2000		
					Student Aux-Housing	11592	\$23,184.00	2	semi-annually	7/1/2000		
					Student Aux-Housing	16020	\$53,910.00	2	semi-annually	7/1/2000		
					Student Aux-Housing	1288	\$2,576.00	2	semi-annually	7/1/2000		
06030	0505	PROPRIETARY - STUDENT AUX. - H	43583000	1720	Other Fees	100.00	\$7,650.87	77	other	7/1/2001	GS 116-36.1	NC State Administration
06030	0507	PROPRIETARY - STUDENT AUX. - R	43583000	1724	Other Fees		\$2,073,510.11				GS 116-143	UNC Board of Governors
					Intercoll Athletic Fee	85.00	\$1,864,478.24	11000	semi-annually	7/1/2002		
					Intercoll Athletic Fee	9.00	\$209,031.87	11000	semi-annually	7/1/2002		
06030	0512	PROPRIETARY - INSTIT. AUX. - C	43441000	*1730	Rental of Real Property	495699	\$495,699.00	1	yearly	7/1/1996	GS 116-36(g)	NC State Administration
06030	0516	PROPRIETARY - INSTIT. AUX. - V	43583000	1738	Other Fees	37.00	\$1,887,847.84	24318	semi-annually	8/15/190	GS 116-143	UNC Board of Governors
06030	0710	UNEXPENDED PLANT FUND	43583000	364	Other Fees		\$714,700.77			7/1/2001	GS 116-143	UNC Board of Governors
					Debt Service Student Center	7.16	\$348,234.00	24318	semi-annually			
					Debt Service Carmichael Gym	8.62	\$419,242.32	24318	semi-annually			

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06030	0901	AGENCY	43550000	1749	Fines, Penalties & Assessment Fees	23.75	\$190.68	8	per occurrence	7/1/2001	GS 116-36.1	NC State Administration
06030	0901	AGENCY	43583000	1750	Other Fees		\$20,129.00				GS 116-36.1	NC State Administration
					Special Fees	8.00	\$881.00	110	per occurrence	9/1/2001		
					Special Fees	35	\$19,248.00	340	yearly	6/1/2001		
16030	1000	GENERAL FUND CONTROL	43585000	*1752	Accrued Revenue Adjustment		(\$5,266.00)				n/a	n/a
16030	1101	REGULAR TERM INSTRUCTION	43583000	1756	Other Fees		\$9,483,854.85				GS 116-143	UNC Board of Governors
					Ed and Tech Fee	320.00	\$8,233,991.16	25731	yearly	7/1/2000		
					Coop Edu Program	169.00	\$90,584.00	268	semi-annually	7/1/1998		
					Coop Edu Program	338.00	\$467,116.00	691	semi-annually	7/1/1998		
					Eng Computer Fee	45.00	\$679,320.00	3774	semi-annually	7/1/1996		
16030	1102	SUMMER TERM INSTRUCTION	43581000	1757	Tuition/Fees, Resident		\$3,069,414.27				GS 116-143	UNC Board of Governors
					Undergraduate	\$84 per FTE	\$2,433,312.00	28968	yearly	7/1/2000		
					Graduate	\$197 per FTE	\$613,882.85	3113	yearly	7/1/2000		
16030	1102	SUMMER TERM INSTRUCTION	43582000	1758	Tuition/Fees, Non-Resident		\$1,984,505.73				GS 116-143	UNC Board of Governors
					Undergraduate	\$244 per FTE	\$1,587,604.58	6487	yearly	7/1/2000		
					Graduate	\$55 per FTE	\$396,901.15	7111	yearly	7/1/2000		
16030	1102	SUMMER TERM INSTRUCTION	43583000	*1759	Other Fees		(\$145.20)				n/a	n/a
16030	1103	EXTENTION INSTRUCTION	43583000	1761	Other Fees		\$2,275,938.48				GS 116-143	UNC Board of Governors
					Wood & Paper Science	1650.00	\$77,248.87	47	per occurrence	7/1/2001		
					Extension Instruction	497.50	\$27,860.00	56	yearly	7/1/1901		
					Extension Instruction	159.00	\$72,782.25	1831	quarterly	7/1/1901		

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					Extension Instruction	150.00	\$122,100.00	814	yearly	7/1/1901		
					Extension Instruction	149.00	\$17,656.50	474	quarterly	7/1/1901		
					Extension Instruction	1195.00	\$81,260.00	68	yearly	7/1/2001		
					Extension Instruction	140.00	\$56,280.00	402	yearly	7/1/2001		
					Extension Instruction	185.00	\$44,215.00	239	yearly	7/1/2001		
					Extension Instruction	275	\$31,900.00	116	yearly	7/1/2001		
					Extension Instruction	1492.00	\$27,362.50	55	semi-annually	7/1/2001		
					Extension Instruction	395.00	\$120,870.00	306	yearly	7/1/2001		
					Extension Instruction	59.00	\$10,089.00	342	semi-annually	7/1/2001		
					Extension Instruction	1095.00	\$734,745.00	671	yearly	7/1/2001		
					Extension Instruction	795.00	\$34,980.00	88	semi-annually	7/1/2001		
					Extension Instruction	5000.00	\$150,000.00	30	per occurrence	7/1/2001		
					Professional Development Conference	350.00	\$350.00	1	per occurrence	7/1/2001		
					Safety Professionals	149.00	\$149.00	1	per occurrence	7/1/2001		
					Hazewoper Refresher - 8 hour	195.00	\$195.00	1	per occurrence	7/1/2001		
					Hazardous Waste for Small Generators	125.00	\$125.00	1	per occurrence	7/1/2001		
					Design Your Own ConEd Experience	499.00	\$499.00	1	per occurrence	7/1/2001		
					Project Management Tools	1045.00	\$1,045.00	1	per occurrence	7/1/2001		
					Extension Instruction	2316.00	\$2,316.00	1	per occurrence	7/1/2001		
					Extension Instruction	86.00	\$86.00	1	per occurrence	7/1/2001		
					Extension Instruction	29.00	\$17,295.00	596	per occurrence	7/1/2001		
					Accurate Forest Inventory	275.00	\$15,950.00	58	per occurrence	7/1/2001		
					Intermittent and Perennial Stream ID & Mapping	45.00	\$1,620.00	36	per occurrence	7/1/2001		

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Applied Intermediate GIS for Foresters	455.00	\$10,465.00	23	per occurrence	7/1/2001		
					Army Corps of Engineers Wetlands Permitting	65.00	\$1,300.00	20	per occurrence	7/1/2001		
					Federal Income Taxes for Timber Growers	110.00	\$3,630.00	33	per occurrence	7/1/2001		
					Water Quality and the Law	95.00	\$8,075.00	85	per occurrence	7/1/2001		
					University Education in Natural Resources	215.00	\$10,105.00	47	per occurrence	7/1/2001		
					Univeristy Education in Natural Resources	190.00	\$190.00	18	per occurrence	7/1/2001		
					University Education in Natural Resources	230.00	\$460.00	2	per occurrence	7/1/2001		
					University Education in Natural Resources	255.00	\$8,925.00	35	per occurrence	7/1/2001		
					Hardwood Reforestation for Wetland Mitigation	75.00	\$2,400.00	32	per occurrence	7/1/2001		
					Hardwood Reforestation for Wetland Mitigation	95.00	\$3,705.00	39	per occurrence	7/1/2001		
					Ecology & Mgmt of Migratory & Resident Birds	69.00	\$3,588.00	52	per occurrence	7/1/2001		
					Managing Southern Appalachain Forests for Wildlife	85.00	\$4,760.00	56	per occurrence	7/1/2001		
					Delineation of Jurisdictional Wetlands	695.00	\$15,290.00	22	per occurrence	7/1/2001		
					Practical Application of Waste to Forest Stands	135.00	\$5,265.00	39	per occurrence	7/1/2001		
					Implementing Forest Certification	125.00	\$3,250.00	26	per occurrence	7/1/2001		
					Extension Instruction	7446.00	\$59,566.44	8	per occurrence	7/1/2001		

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					Extension Instruction	4801.00	\$52,812.53	11	per occurrence	7/1/2001		
					Management & Technology Academy	1817.08	\$47,244.08	26	yearly	7/1/2001		
					CPE Course for Certified Public Accountants	177.14	\$4,074.22	23	yearly	7/1/2001		
16030	1107	DISTANCE EDUCATION	43581000	1765	Tuition/Fees, Resident		\$1,574,221.95				G.S .116-143	UNC Board of Governors
					Undergraduate	\$123 per FTE	\$1,251,156.00	10172	yearly	7/1/2000		
					Graduate	\$60 per FTE	\$313,140.00	5219	yearly	7/1/2000		
16030	1107	DISTANCE EDUCATION	43582000	1766	Tuition/Fees, Non-Resident		\$590,638.27				G.S .116-143	UNC Board of Governors
					Graduate	\$17 per FTE	\$118,127.65	6904	yearly	7/1/2000		
					Undergraduate	\$71 per FTE	\$472,510.62	6647	yearly	7/1/2000		
16030	1107	DISTANCE EDUCATION	43583000	152	Other Fees		\$631.00				GS 116-36.1	NC State Administration
					Distance Education	79.00	\$79.00	1	per occurrence	8/1/2002		
					Distance Education	25.00	\$550.00	22	per occurrence	8/1/2001		
16030	1108	NON-STATE DEG CR DIST ED	43581000	*98	Tuition/Fees, Resident		\$86.40				n/a	n/a
16030	1108	NON-STATE DEG CR DIST ED	43583000	1767	Other Fees		\$242,198.10			7/1/2001	GS 116-36.1	NC State Administration
					Distance Education Non-credit	50.00	\$700.00	14	per occurrence			
					Distance Education Non-credit	290.00	\$235,480.00	203	quarterly			
					Distance Education Non-credit	5000.00	\$5,000.00	1	per occurrence			
					Distance Education Non-credit	504.50	\$504.50	1	per occurrence			
16030	1142	COMMUNITY SERVICES	43583000	317	Other Fees		\$7,440.00			7/1/2001	GS 116-143	UNC Board of Governors
					Boiler Efficiency	65.00	\$65.00	1	per occurrence			
					Structural Analysis & Design Part I	300.00	\$2,100.00	7	per occurrence			

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					Structural Analysis & Design Part II	275.00	\$3,850.00	14	per occurrence			
					Structural Analysis & Design Study Guide	20.00	\$40.00	2	per occurrence			
					Transportation/Construction Materials	125.00	\$250.00	2	per occurrence			
16030	1151	LIBRARIES	43441000	272	Rental of Real Property	400.00	\$4,800.00	12	monthly	7/1/2001	GS 116-36(g)	NC State Administration
16030	1151	LIBRARIES	43550000	1771	Fines, Penalties & Assessment Fees		\$175,221.28				GS 116-36.1	NC State Administration
					Overdue Library Books	.25	\$165,058.44	34573	other	7/1/1991		
					Lost Books	3.00	\$10,162.84	474	other	7/1/1991		
16030	1152	GENERAL ACADEMIC SUPPORT	43583000	*1775	Other Fees		\$5,201.80				n/a	n/a
16030	1160	STUDENT SERVICES	43583000	1778	Other Fees		\$1,640,644.86				GS 116-36.1	NC State Administration
					Admissions	55.00	\$853,930.00	15526	per occurrence	7/1/1995		
					Grad School	55.00	\$478,060.00	8692	per occurrence	7/1/1995		
					Registration and Records	5.00	\$203,925.00	40785	per occurrence	7/1/1992		
					Late Registrant	10.00	\$16,110.00	1611	per occurrence	7/1/2000		
					International Admissions	65.00	\$53,365.00	821	per occurrence	7/1/2000		
					Design Application	55.00	\$1,210.00	22	per occurrence	7/1/2000		
					Readmittance Fee	35.00	\$35,000.00	1000	per occurrence	7/1/2000		
16030	1170	INSTITUTIONAL SUPPORT	43583000	1783	Other Fees		\$213,964.10			7/1/1997	GS 116-36.1	NC State Administration
					Other Fees	25.00	\$73,125.00	2925	per occurrence			
					Other Fees	35.00	\$28,595.00	817	per occurrence			
					Other Fees	114601.32	\$114,601.32	1	other			

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16030	1990	REGULAR TERM RECEIPTS	43550000	*1	Fines, Penalties & Assessment Fees		(\$9,105.47)				n/a	n/a
16030	1990	REGULAR TERM RECEIPTS	43581000	1789	Tuition/Fees, Resident		\$48,243,602.28				GS 116-143	UNC Board of Governors
					Undergrad Resident Tuition	\$1,164	\$38,594,881.82	17209	semi-annually	7/1/2000		
					Graduate Resident Tuition	\$1,256.00	\$9,648,720.46	3018	semi-annually	7/1/2000		
16030	1990	REGULAR TERM RECEIPTS	43582000	1790	Tuition/Fees, Non-Resident		\$30,738,729.89				GS 116-143	UNC Board of Governors
					Undergrad Non-Resident Tuition	\$6,160.00	\$24,590,983.91	1647	semi-annually	7/1/2000		
					Graduate Non-Resident Tuition	\$6,411.00	\$6,147,745.98	1649	semi-annually	7/1/2000		
16030	1990	REGULAR TERM RECEIPTS	43583000	*1791	Other Fees		\$37,669.70				n/a	n/a
16030	1990	REGULAR TERM RECEIPTS	43585000	*1792	Accrued Revenue Adjustment		\$1,002,784.50				n/a	n/a
					Account code error		\$374,564.97					
					Accrued Rev Adjustment		\$628,219.53		other			
16032	1990	MULTI-ACTIVITY	43583000	1798	Other Fees	10250.00	\$145,981.82	14	per occurrence	7/1/2000	GS 116-36.1	NC State Administration

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06040	0100	UNRESTRICTED-CURRENT	43585000	*1799	Accrued Revenue Adjustment		\$24,325.60		other		GS 116-143	
06040	0142	COMMUNITY SERVICES	43583000	*100	Other Fees		\$90.00					
06040	0152	GENERAL ACADEMIC SUPPORT	43583000	*1808	Other Fees	\$55.00	\$27,077.50	491	per occurrence	8/1/2000	GS 116-143	
06040	0160	STUDENT SERVICES	43583000	*1810	Other Fees		\$2,163,870.40					
					Orientation Fee	98.00	\$278,583.00	2843	per occurrence	8/1/2000	GS 116-143	
					Thesis Fee	15.00 plus .20 per page	\$10,537.60	90	per occurrence	8/1/2000	GS 116-143	
					Dissertation Fee	74.00	\$72,086.80	81	per occurrence	8/1/2000	GS 116-143	
					Student Activity Fee	135.50 Per Semester	\$1,684,128.00	12429	semi-annually	8/1/2001	GS 116-143	
					Graduation Fee	40.00	\$118,535.00	2963	per occurrence	8/1/1997	GS 116-143	
06040	0170	INSTITUTIONAL SUPPORT	43583000	1814	Other Fees		\$3,674,685.84					
					Student Activity Fee	135.50 Per Semester	\$459,910.24	3394	semi-annually	8/1/2001	NC GS 116-143	
					Student Facility Fee	136.00 Per Semester	\$3,214,775.60	23638	semi-annually	8/1/2000	GS 116-143	
06040	0180	PHYSICAL PLANT OPERATIONS	43583000	352	Other Fees		\$68,500.00					
					Student Activity Fee	135.50 Per Semester	\$68,500.00	505	semi-annually	8/1/2001	GS 116-143	
06040	0502	FOOD SERVICES	43583000	1822	Other Fees		\$1,013,290.00					
					Student Activity Fee	135.50 Per Semester	\$1,013,290.00	7478	semi-annually	8/1/2001	GS 116-143	
06040	0503	FOOD SERVICES	43585000	*1824	Accrued Revenue Adjustment		\$40,874.54		other		GS 116-177	
06040	0504	PROP. FD. - STU. AUX. - HEALTH	43583000	1826	Other Fees		\$1,964,539.81					

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					Health Services Fee	89.00 Per Semester	\$1,964,539.81	22073	semi-annually	8/1/2000	GS 116-143	
06040	0504	PROP. FD. - STU. AUX. - HEALTH	43585000	*1827	Accrued Revenue Adjustment		\$15,182.09		other		GS 116-143	
06040	0505	HOUSING SERVICES	43585000	*1829	Accrued Revenue Adjustment		\$57,599.53		other		GS 116-177	
06040	0507	RECREATIONAL SERVICES	43583000	1831	Other Fees		\$3,779,745.73					
					Athletics Fee	160.00 Per Semester	\$3,779,745.73	23623	semi-annually	8/1/2001	GS 116-143	
06040	0507	RECREATIONAL SERVICES	43585000	*1832	Accrued Revenue Adjustment		\$23,440.30		other		GS 116-143	
06040	0516	VECHICLE REGISTRATION	43585000	*1838	Accrued Revenue Adjustment		\$9,466.05		other		GS 116-44.4	
06040	0519	OTHER AUXILIARY OPERATIONS	43583000	1840	Other Fees		\$50,000.00					
					Student Activity Fee	135.50 Per Semester	\$50,000.00	369	semi-annually	8/1/2001	GS 116-143	
06040	0600	LOAN FUNDS	43585000	*1841	Accrued Revenue Adjustment		(\$841.65)		other		GS 116-143	
16040	1000	GENERAL FUND CONTROL	43585000	*1846	Accrued Revenue Adjustment		\$110,525.28		other		GS. 116-143	
16040	1101	REGULAR TERM INSTRUCTION	43583000	1848	Other Fees		\$394,671.50					
					Educational and Technology Fee	16.50 Per Semester	\$394,671.50	23919	semi-annually	8/1/2001	GS 116-143	
16040	1102	SUMMER TERM INSTRUCTION	43581000	1849	Tuition/Fees, Resident		\$1,861,667.04					
					Graduate Tuition 1st Term - Resident	98.00 Per SCH	\$228,377.78	2330	yearly	8/1/2001	GS 116-143	
					Graduate Tuition 2nd Term - Resident	109.00 Per SCH	\$378,567.75	3473	yearly	8/1/2001	GS 116-143	
					Undergraduate Tuition 2nd Term - Resident	78.00 Per SCH	\$776,175.73	9951	yearly	8/1/2001	GS 116-143	

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					Undergraduate Tuition 1st Term - Resident	72.00 Per SCH	\$478,545.78	6646	yearly	8/1/2001	GS 116-143	
16040	1102	SUMMER TERM INSTRUCTION	43582000	1850	Tuition/Fees, Non-Resident		\$652,925.34					
					Undergraduate Tuition 1st Term - Non-Resident	403.00 Per SCH	\$277,829.03	689	yearly	8/1/2001	GS 116-143	
					Graduate Tuition 1st Term - Non-Resident	422.00 Per SCH	\$160,262.89	380	yearly	8/1/2001	GS 116-143	
					Graduate Tuition 2nd Term - Non-Resident	468.00 Per SCH	\$85,663.77	183	yearly	8/1/2001	GS 116-143	
					Undergraduate Tuition 2nd Term - Non-Resident	439.00 Per SCH	\$129,169.65	294	yearly	8/1/2001	GS 116-143	
16040	1103	EXTENSION INSTRUCTION	43583000	1851	Other Fees		\$214,454.62					
					Extension Instruction Fee	94.53 per student	\$169,775.05	1796	other	8/1/2001	GS 116-143	
					Deferred Revenue	57.88 per student	\$44,679.57	772	other	8/1/2001	GS 116-143	
16040	1107	STATE DEG CR DIST ED	43581000	*1852	Tuition/Fees, Resident		\$481,215.02		other	8/1/2000	GS 116-143	
					STATE DEG CR DIST ED (RESIDENT-UNDERGRADUATE)	\$46 per SCH	\$114,384.81	2487	other	8/1/2001	GS 116-143	
					STATE DEG CR DIST ED (RESIDENT-GRADUATE)	\$70 per SCH	\$366,830.21	5240	other	8/1/2001	GS 116-143	
16040	1107	STATE DEG CR DIST ED	43582000	*1853	Tuition/Fees, Non-Resident		\$58,025.75		other	8/1/2000	GS 116-143	
					STATE DEG CR DIST ED (NONRESIDENT-UNDERGRADUATE)	\$357 per SCH	\$10,752.17	30	other	8/1/2001	GS 116-143	
					STATE DEG CR DIST ED (NONRESIDENT-GRADUATE)	\$530 per SCH	\$47,273.58	89	other	8/1/2001	GS 116-143	
16040	1107	STATE DEG CR DIST ED	43583000	*1854	Other Fees		\$82,670.43		other	8/1/2000	GS 116-143	

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					STATE DEG CR DIST ED-EDUC & TECH FEE	\$6.00	\$68,534.32	11422	other	8/1/2001	GS 116-143	
					STATE DEG CR DIST ED-REGISTRATION	\$6.00	\$14,136.11	2356	other	8/1/2000	GS 116-143	
16040	1108	NON-STATE DEG CR DIST ED	43583000	*1857	Other Fees	\$389	\$384,508.54	988	other	8/1/2001	GS 116-143	
16040	1152	GENERAL ACADEMIC SUPPORT	43583000	1860	Other Fees		\$1,863,271.45					
					Educational and Technology Fee	78.50 Per Semester	\$1,863,271.45	23735	semi-annually	8/1/2001	GS 116-143	
16040	1160	STUDENT SERVICES	43583000	1862	Other Fees		\$829,662.70					
					Registration Fee	6.00	\$179,211.65	29869	per occurrence	8/1/1996	GS 116-143	
					Application Fees	35.00	\$476,801.50	13623	per occurrence	3/1/1992	GS 116-143	
					Late Registration Fee	30.00	\$60,047.55	2002	per occurrence	8/1/1996	GS 116-143	
					Transcript Fee	5.00	\$113,602.00	22720	per occurrence	10/1/199	GS 116-143	
16040	1990	REGULAR TERM TUITION	43581000	1866	Tuition/Fees, Resident		\$13,647,815.27					
					Graduate Tuition - Resident	716.00 Per Semester	\$2,466,220.14	3444	semi-annually	8/1/2001	GS 116-143	
					Undergraduate Tuition - Resident	679.00 Per Semester	\$11,282,290.93	16616	semi-annually	8/1/2001	GS 116-143	
					Tuition Waivers etc.	-679.00 Per Semester	(\$100,695.80)	148	per occurrence	8/1/2001	GS 116-143	
16040	1990	REGULAR TERM TUITION	43582000	1867	Tuition/Fees, Non-Resident		\$11,318,714.50					
					Undergraduate Tuition - Non-Resident	5286.00 Per Semester	\$9,588,637.15	1814	semi-annually	8/1/2001	GS 116-143	
					Tuition Waivers etc.	-4,607.00 Per Semester	(\$2,574,465.74)	559	per occurrence	8/1/2001	GS 116-143	
					Graduate Tuition - Non-Resident	5407.00 Per Semester	\$4,304,543.09	796	semi-annually	8/1/2001	GS 116-143	

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06050	0101	UNRSTR ITF REGULAR TERM INST	43583000	*1868	Other Fees	30.00	\$17,745.00	592	per occurrence	7/1/1993	GS 116-143	
06050	0103	UNRSTR ITF EXTEN INSTRUCTION	43583000	*1869	Other Fees		\$93,311.76					
					Continuing Education Extension, Special Account		\$50,604.88		other		G.S. 116-143	
					Continuing Education Summer Extension, Special Account		\$21,182.08		other		GS 116-143	
06050	0108	NCN-STATE-FUNDED DIST ED	43583000	*1871	Wrong Object Code		\$21,524.80					
					Other Fees		\$968,528.93					
					Advocates for Youth Application Fee Program	25.00	\$3,750.00	150	per occurrence		GS 116-36.1(a)	
					Michigan Test		\$4,916.00		per occurrence		GS 116-36.1(a)	
					International Student Program	100.00	\$78,616.54	786	yearly	7/1/1987	GS 116-143	
					ELTI	2250.00 - 2300.00 per semester	\$779,016.39	342	semi-annually		GS 116-36.1(a)	
06050	0142	UNRSTR ITF COMMUNITY SERVICE	43583000	*1874	Wrong Object Code		\$102,230.00					
					Other Fees		\$88,415.75					
06050	0151	UNRSTR ITF LIBRARIES	43550000	*1876	Fines, Penalties & Assessment Fees		\$4,896.24					
					Lost Book Fund		\$4,806.24		per occurrence			G.S. 116-36.1 (a)
					Wrong Object Code		\$90.00					
06050	0151	UNRSTR ITF LIBRARIES	43583000	*1877	Other Fees		\$13,480.90					
06050	0152	UNRSTR ITF GEN ACAD SUPPORT	43441000	*1879	Rental of Real Property		\$4,414.00					
					Creative Arts	3.00	\$24.00	8	per occurrence		GS 116-36.1(a)	

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					Uptown Center Rental		\$4,390.00		per occurrence		GS 116-36.1(g)	
06050	0152	UNRSTR ITF GEN ACAD SUPPORT	43581000	*36	Tuition/Fees, Resident		(\$144.00)	1	per occurrence		GS 116-36.1(a)	
06050	0152	UNRSTR ITF GEN ACAD SUPPORT	43583000	*1882	Other Fees		\$240,971.29					
					Perceptual Motor Development	50.00 - 200.00 per semester	\$12,960.99	104	semi-annually		GS 116-36(a)	
					Thesis Binding	10.00 per 100 pages	\$11,877.05		per occurrence		GS 116-36(a)	
					Co-Op Experience	75.00	\$5,250.00	70	semi-annually	7/1/1999	GS 116-143	
					Netherlands Summer Institute	2400.00	\$103,400.00	43	per occurrence		GS 116-36(a)	
					Wrong Object Code		\$107,483.25					
06050	0160	UNRSTR ITF STUDENT SERV	43583000	*1885	Other Fees		\$474,628.34					
					SOAR	10.00 - 88.00	\$269,356.16		per occurrence		GS 116-36.1	
					Testin Counseling		\$20,695.00		per occurrence		GS 116-36.1(a)	
					Graduation Fee	35.00	\$117,078.25	3345	per occurrence	7/1/1997	GS 116-143	
					Nursing Fee	45.00	\$7,470.00	166	semi-annually	7/1/1999	GS 116-143	
					UTOP	75.00 - 3364	\$60,028.93		per occurrence		GS 116-36.1(a)	
06050	0170	UNRSTR ITF INST SUPPORT	43583000	*1887	Other Fees		\$6,608.25					
06050	0180	UNRSTR ITF PHYSICAL PLANT	43583000	*229	Other Fees		\$1,600.00					
06050	0270	IF INSTITUTIONAL SUPPORT	43585000	*338	Accrued Revenue Adjustment		\$22,198.81				GS 116-143	
06050	0502	IF CAMPUS CENTER	43441000	*1899	Rental of Real Property		\$85,828.26		per occurrence		GS 116-36.1	
					Student Life & Facilities Management Summer Camp Fee	1.00 - 500.00	\$12,405.00		per occurrence		GS 116-36.1	
					Student Life & Facilities Management Equipment Rental	5.00 - 150.00	\$25,064.86		per occurrence		GS 116-36.1	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Student Life & Facilities Management Facilities Rental	51.00 - 3000.00	\$40,563.15		per occurrence		GS 116-36.1	
					Student Life & Facilities Management Conference Rental	1.00 - 500.00	\$5,889.00		per occurrence		GS 116-36.1	
					Cone Center Teller Machine Lease	50.00	\$600.00	12	monthly		G.S. 116-36.1	
					Venture Equipment Rental		\$1,306.25		per occurrence		G.S. 116-36.1	
06050	0502	IF CAMPUS CENTER	43442000	*1900	Rental of Equipment	5.00 - 150.00	\$20,033.35		per occurrence		GS 116-36.1	
06050	0502	IF CAMPUS CENTER	43550000	*1901	Fines, Penalties & Assessment Fees		\$228.50		per occurrence		GS 116-36.1	
06050	0502	IF CAMPUS CENTER	43583000	*1902	Other Fees		\$6,728,851.91				GS 116-143	
					Cone Center Debt Fee	14.00 per semester	\$448,700.60	15900	semi-annually	7/1/2000	GS 116-143	
					Student Activity Center Debt Fee	65.00 per semester	\$2,067,502.60	15900	semi-annually	7/1/1995	GS 116-143	
					Student Activities Fee - Cone Operations	64.00 per semester	\$2,009,570.15	15900	semi-annually	7/1/2001	GS 116-143	
					Student Activities Fee - Student Activity Center Operations	57.50 per semester	\$2,043,404.51	15900	semi-annually	7/1/2001	GS 116-143	
					Student Activities Fee - Student Union Planning Fee	5.00 per semester	\$159,674.05	15900	semi-annually	7/1/2001	G.S. 116-143	
06050	0503	IF FOOD SERVICES	43583000	*1905	Other Fees		(\$20.00)					
06050	0504	IF AUX HEALTH SERVICES	43583000	*1908	Other Fees	60.00 per semester	\$2,037,510.72	15900	semi-annually	7/1/2000	GS 116-143	
06050	0505	IF HOUSING SERVICES	43550000	*1910	Fines, Penalties & Assessment Fees		\$139,328.37		per occurrence		GS 116-36.1	
06050	0508	IF STUDENT STORES	43441000	*1912	Rental of Real Property		\$11,413.91				GS 116-36.1	
					Bookstore Locker Rental	.25	\$1,245.30	4981	per occurrence		GS 116-36.1	

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06050	0509	IF STUDENT ACTIVITIES	43583000	*1915	Bookstore Teller Machine Lease	75.00 - 333.00	\$10,168.61	12	monthly		GS 116-36.1	
					Other Fees		\$6,554,436.79				GS 116-143	
					Recreational Facility Debt Fee	5.00 per semester	\$172,220.32	15900	semi-annually	7/1/1998	GS 116-143	
					Athletic Fee	157.50 per semester	\$4,720,626.33	15900	semi-annually	7/1/2001	GS 116-143	
					Student Activity Fee - Student Fee Commission	22.50 per semester	\$740,227.51	15900	semi-annually	7/1/2001	GS 116-143	
					Student Activity Fee - Intramural and Recreational Services	19.00 per semester	\$652,469.14	15900	semi-annually	7/1/2001	GS 116-143	
					Student Activity Fee - Playing Field Maintenance	5.50 per semester	\$184,822.99	15900	semi-annually	7/1/1998	GS 116-143	
					Resident Student Association	11.00 per semester	\$84,070.50	7643	semi-annually	7/1/1998	GS 116-143	
06050	0900	IF AGENCY FUNDS	43583000	*1923	Other Fees		\$38,034.50					
16050	1101	GF REGULAR TERM INSTRUCTION	43583000	*1925	Other Fees		\$1,621,738.71				GS 116-143	
					Education & Technology Fee Regular Term	44.50 per semester	\$1,270,563.96	15900	semi-annually	7/1/2000	GS 116-143	
					Scuba Fee Regular Term	35.00 - 60.00 per semester	\$8,368.50	176	semi-annually	7/1/1982	GS 116-143	
					Engineering Major Fee Regular Term	75.00 per semester	\$199,022.60	2654	semi-annually	7/1/1993	GS 116-143	
					College of Information Technology Major Fee Regular Term	75.00 per semester	\$108,949.65	1453	semi-annually	7/1/2000	GS 116-143	
					Architecture Major Fee Regular Term	40.00 per semester	\$17,838.00	446	semi-annually	7/1/1998	GS 116-143	
					Music Fee Regular Term	45.00 - 90.00 per semester	\$14,886.00	221	semi-annually	7/1/1990	GS 116-143	

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					Credit By Exam Regular Term	15.00 - 30.00	\$880.00	39	per occurrence	7/1/1987	GS 116-143	
					Wrong Object Code		\$1,230.00		other			
16050	1102	GF SUMMER TERM INSTRUCTION	43581000	*1926	Tuition/Fees, Resident		\$2,473,886.87					
					Undergraduate Tuition 1st Term - Resident	52.00 per SCH	\$1,106,850.21	21286	yearly	7/1/2001	GS 116-143	
					Graduate Tuition 1st Term - Resident	66.00 per SCH	\$269,072.51	4077	yearly	7/1/2001	GS 116-143	
					Undergraduate Tuition 2nd Term - Resident	65.00 per SCH	\$831,301.59	12789	yearly	7/1/2002	GS 116-143	
					Graduate Tuition 2nd Term - Resident	83.00 per SCH	\$266,662.56	3213	yearly	7/1/2002	GS 116-143	
16050	1102	GF SUMMER TERM INSTRUCTION	43582000	*1927	Tuition/Fees, Non-Resident		\$1,257,284.28					
					Undergraduate Tuition 1st Term - Non-Resident	313.00 per SCH	\$581,338.10	1857	yearly	7/1/2001	GS 116-143	
					Graduate Tuition 1st Term - Non-Resident	320.00 per SCH	\$138,351.52	432	yearly	7/1/2001	GS 116-143	
					Undergraduate Tuition 2nd Term - Non-Resident	359.00 per SCH	\$418,875.08	1167	yearly	7/1/2002	GS 116-143	
					Graduate Tuition 2nd Term - Non-Resident	373.00 per SCH	\$118,719.58	318	yearly	7/1/2002	GS 116-143	
16050	1102	GF SUMMER TERM INSTRUCTION	43583000	*1928	Other Fees		\$235,820.98				GS 116-143	
					Education & Technology Fee Summer School	4.25 per credit hour	\$191,038.01	15900	semi-annually	7/1/2001	GS 116-143	
					Scuba Fee Summer School	35.00 - 60.00 per session	\$1,805.43	38	semi-annually	7/1/1982	GS 116-143	
					Engineering Major Fee Summer School	38.00 per session	\$28,664.19	754	semi-annually	7/1/1993	GS 116-143	

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Budget	Fund		Account	Fee						
Code	Code	Fund Title	Code	ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed Statutory Authority Administrative Authority
					College of Information Technology Major Fee Summer School	38.00 per session	\$6,438.76	169	semi-annually	7/1/2000 GS 116-143
					Withdrawal/Administrative Cancellation Summer School	25.00 - 75.00	\$7,874.59	157	per occurrence	7/1/1998 GS 116-143
16050	1103	NON-CREDIT INSTRUCTION	43583000	*1929	Other Fees		\$1,126,978.38			GS 116-143
					Continuing Education Programs Late Fees	96.50	\$165.00	2	per occurrence	7/1/2002 GS 116-143
					CPE Series	199.00	\$237,059.74	1195	per occurrence	7/1/2001 GS 116-143
					Continuing Education Programs	467.00	\$511,881.00	1097	per occurrence	7/1/2001 GS 116-143
					PDH Series	218.00	\$70,513.00	324	per occurrence	7/1/2001 GS 116-143
					Computer Training Series	157.00	\$4,641.00	30	per occurrence	7/1/2001 GS 116-143
					Summer Continuing Education	252.00	\$219,396.00	872	per occurrence	7/1/2001 GS 116-143
					Nursing CPR	50.00	\$2,750.00	55	per occurrence	7/1/2001 GS 116-143
					Architecture High School Summer Camp	400.00	\$6,534.58	16	per occurrence	7/1/2001 GS 116-143
					Music Camp	275.00	(\$550.00)	2	per occurrence	7/1/2001 GS 116-143
					CPE-PHD Series	232.00	\$65,575.00	283	per occurrence	7/1/2001 G.S. 116-143
					Youth Wind Ensemble	70.82	\$5,807.00	82	per occurrence	7/1/2002 G.S. 116-143
					Wrong Object Code		\$3,206.06			
16050	1107	STATE-FUNDED DISTANCE ED	43581000	*1930	Tuition/Fees, Resident		\$234,434.59			
					Distance Education Resident Undergrad (2001-02 Rates)	48.00 per SCH	\$105,222.94	2192	semi-annually	7/1/2001 GS 116-143
					Distance Education Resident Graduate (2001-02 Rates)	73.00 per SCH	\$129,211.65	1770	semi-annually	7/1/2001 G.S. 116-143
16050	1107	STATE-FUNDED DISTANCE ED	43582000	*1931	Tuition/Fees, Non-Resident		\$20,843.75			
					Distance Education Non-Resident Undergrad	326.00 per SCH	\$20,843.75	64	semi-annually	7/1/2001 GS 116-143

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16050	1107	STATE-FUNDED DISTANCE ED	43583000	*1932	Other Fees		\$15,397.95					
					Distance Education Undergrad E&T Fee (2001-02 Rates)	3.25 per SCH	\$7,443.35	2290	semi-annually	7/1/2000	GS 116-143	
					Distance Education Graduate E&T Fee (2001-02Rates)	4.50 per SCH	\$7,954.60	1768	semi-annually	7/1/2000	GS 116-143	
16050	1108	NON-STATE FUNDED DIST ED	43583000	*1933	Other Fees		\$474,985.46		per occurrence		GS 116-143	
					Univ Jean Moulin France	200	\$200.00	1	per occurrence	7/1/2001	GS 116-143	
					UNCEP	100	\$300.00	3	per occurrence	7/1/2001	GS 116-143	
					Summer ESL	1421	\$29,851.00	21	per occurrence	7/1/2001	GS 116-143	
					Spanish Lang & Costa Rico	2127	\$51,047.00	24	per occurrence	7/1/2001	GS 116-143	
					Spain Architecture	3675	\$58,800.00	16	per occurrence	7/1/2001	GS 116-143	
					Shakespeare	2986	\$26,872.00	9	per occurrence	7/1/2001	GS 116-143	
					Semester in Spain	1918	\$105,468.00	55	per occurrence	7/1/2001	GS 116-143	
					Obirin University	351	\$2,103.60	6	per occurrence	7/1/2001	GS 116-143	
					Obirin University Japan	100	\$100.00	1	per occurrence	7/1/2001	GS 116-143	
					Limoges France	212	\$1,906.30	9	per occurrence	7/1/2001	GS 116-143	
					LIB Studies Greece	2494	\$39,900.00	16	per occurrence	7/1/2001	GS 116-143	
					Lancaster Univ	150	\$300.00	2	per occurrence	7/1/2001	GS 116-143	
					Kingston Univ England	613	\$7,357.50	12	per occurrence	7/1/2001	GS 116-143	
					IUT Bethune	268	\$1,073.60	4	per occurrence	7/1/2001	GS 116-143	
					Italy Architecture	3620	\$36,200.00	10	per occurrence	7/1/2001	GS 116-143	
					Health Care Netherlands	-13200	(\$13,200.00)	1	per occurrence	7/1/2001	GS 116-143	
					Germany/Ludwigsburg	796	\$7,160.00	9	per occurrence	7/1/2001	GS 116-143	
					ESL Abroad	223	\$223.20	1	per occurrence	7/1/2001	GS 116-143	
					DIS/Artic Biology	1089	\$16,335.00	15	per occurrence	7/1/2001	GS 116-143	
					DIS Program Denmark	4287	\$25,720.00	6	per occurrence	7/1/2001	GS 116-143	
					Cantabria	302	\$603.70	2	per occurrence	7/1/2001	GS 116-143	

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					Austra Learn	-20	(\$40.00)	2	per occurrence	7/1/2001	GS 116-143	
					Affiliated Programs	332	\$15,273.97	46	per occurrence	7/1/2001	GS 116-143	
					ISEP	4105	\$12,314.00	3	per occurrence	7/1/2001	G.S. 116-143	
					PH - Ludwigburg	463	\$462.80	1	per occurrence	7/1/2001	G.S. 116-143	
					Internship Guadalajara	2861	\$11,443.80	4	per occurrence	7/1/2001	G.S. 116-143	
					International Business England	3354	\$36,890.00	11	per occurrence	7/1/2001	G.S. 116-143	
					Study Abroad Operations	1	\$102.99	101	per occurrence	7/1/2001	G.S. 116-143	
					Overseas Study Programs	109	\$217.00	2	per occurrence	7/1/2001	G.S. 116-143	
16050	1151	GF LIBRARIES	43583000	*1935	Other Fees	15.00 - 30.00	\$1,760.00	78	per occurrence	7/1/1987	GS 116-143	
16050	1160	GF STUDENT SERVICES	43583000	*1939	Other Fees		\$990,984.30				GS 116-143	
					Application Fee	35.00	\$738,970.01	21113	per occurrence	7/1/1996	GS 116-143	
					ID Card Fee	2.00	\$107,951.73	53976	other	7/1/1998	GS 116-143	
					Transcript Fee	3.00	\$57,701.06	19234	per occurrence		GS 116-143	
					Withdrawal/Administrative Cancellation Fee	25.00 - 75.00	\$86,356.30	1727	per occurrence	7/1/1998	GS 116-143	
					Wrong Object Code		\$5.20					
16050	1170	GF INSTITUTIONAL SUPPORT	43441000	*137	Rental of Real Property		\$300.00				GS 116-143	
16050	1180	GF PHYSICAL PLANT	43441000	*1943	Rental of Real Property		\$27,544.66	2295	monthly		GS 116-143	
16050	1990	GF MULTI-ACTIVITY	43581000	*1944	Tuition/Fees, Resident		\$18,075,664.16				GS 116-143	
					Undergraduate 0-5 Hours	177.25	\$428,236.00	2416	semi-annually	7/1/2001	GS 116-143	
					Undergraduate 6-8	354.25	\$794,582.75	2243	semi-annually	7/1/2001	GS 116-143	
					Undergraduate 9-11 Hours	531.50	\$944,475.50	1777	semi-annually	7/1/2001	GS 116-143	
					Undergraduate 12+ Hours	708.50	\$13,298,545.12	18770	semi-annually	7/1/2001	GS 116-143	
					Graduate 0-2 Hours	185.50	\$29,769.04	160	semi-annually	7/1/2001	GS 116-143	
					Graduate 3-5 Hours	370.75	\$715,547.50	1930	semi-annually	7/1/2001	GS 116-143	
					Graduate 6-8 Hours	556.25	\$982,893.75	1767	semi-annually	7/1/2001	GS 116-143	

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					Graduate 9+ Hours	741.50	\$806,010.50	1087	semi-annually	7/1/2001	GS 116-143	
					Senior Citizen Tuition Waiver	-355	(\$8,525.00)	24	per occurrence	7/1/2001	GS 116-143	
					Resident Tuition Surcharge	112.47	\$84,129.00	748	per occurrence	7/1/2001	GS 116-143	
16050	1990	GF MULTI-ACTIVITY	43582000	*1945	Tuition/Fees, Non-Resident		\$17,799,328.49					
					Undergraduate 0-5 Hours	1204.75	\$215,650.25	179	semi-annually	7/1/2001	GS 116-143	
					Undergraduate 6-8 Hours	2409.25	\$411,981.75	171	semi-annually	7/1/2001	GS 116-143	
					Undergraduate 9-11 Hours	3614.00	\$711,958.00	197	semi-annually	7/1/2001	GS 116-143	
					Undergraduate 12+ Hours	4818.50	\$13,443,614.30	2790	semi-annually	7/1/2001	GS 116-143	
					Graduate 0-2 Hours	1231.25	\$126,818.75	103	semi-annually	7/1/2001	GS 116-143	
					Graduate 3-5 Hours	2462.50	\$253,637.50	103	semi-annually	7/1/2001	GS 116-143	
					Graduate 6-8 Hours	3693.75	\$794,156.25	215	semi-annually	7/1/2001	GS 116-143	
					Graduate 9+ Hours	4925.00	\$2,827,118.44	574	semi-annually	7/1/2001	GS 116-143	
					Nonresident Special Talent Tuition Waivers	-475	(\$28,500.00)	60	per occurrence	7/1/2000	GS 116-143	
					Nonresident Grad Asst Tuition Waivers	-8367	(\$1,010,534.75)	121	per occurrence	7/1/2000	GS 116-143	
					Nonresident Tuition Surcharge	731.89	\$53,428.00	73	per occurrence	7/1/2001	GS 143	
16050	1990	GF MULTI-ACTIVITY	43585000	*1946	Accrued Revenue Adjustment		(\$568,069.06)				GS 116-143	

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06055	0100	UNRESTRICTED GENERAL FUND-GENE	43585000	1947	Accrued Revenue Adjustment		\$16,432.94					
06055	0101	UNRESTR GENERAL-REGULAR TERM I	43441000	*144	Rental of Real Property		\$450.00					
06055	0101	UNRESTR GENERAL-REGULAR TERM I	43583000	1949	Other Fees		\$47,421.00					
06055	0102	SUMMER TERM INSTRUCTION	43583000	1950	Graduation Fee	50.00	\$25,220.00	504	per occurrence	3/19/199	GS 116-11(7)	
					International Processing Fee	100.00	\$21,411.00	214	per occurrence		GS 116-11(7)	
					Accounting Error	790.00	\$790.00	1	per occurrence			
					Other Fees		\$439.80					
					International Processing Fee	100.00	\$263.80	3	per occurrence	3/19/199	GS 116-11(7)	
					International Identification Card	\$22.00	\$176.00	8	per occurrence		GS 116-11(7)	
06055	0142	UNRESTRICTED GENERAL-COMMUNITY	43441000	1954	Rental of Real Property		\$37,374.60					
					Owen Conference Center Rental Fee, On-Campus	\$25.00	\$5,099.80	204	per occurrence		GS 146-30	
					Owen Conference Center Rental Fee, Room 302, Off-Campus per half-day	\$100.00	\$2,600.00	26	per occurrence		GS 146-30	
					Owen Conference Center Rental Fee, Room 302, Off-Campus per day, evenings, and weekends	150.00	\$2,700.00	18	per occurrence		G.S. 146-30	
					Owen Conference Center Rental Fee, Room 305, Off-Campus half day Monday-Friday	50.00	\$400.00	8	per occurrence		GS 146-30	
					Owen Conference Center Rental Fee, Room 302 and 305, Off-Campus per half day Monday-Friday	125.00	\$250.00	2	per occurrence		G.S. 146-30	

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					Owen Conference Center Rental Fee, Room 302 and 305, per day, evening, and weekends	200.00	\$2,400.00	12	per occurrence		G.S. 146-30	
					24 Hyannis Street Rental	600.00	\$6,600.00	11	monthly		GS 146-30	
					Kellogg Center Rental Fee Off-Campus Per Day	200.00	\$10,000.00	50	per occurrence		GS 146-30	
					Kellogg Center Rental Fee Off-Campus Per Day Weekend	\$250.00	\$750.00	3	per occurrence		GS 146-30	
					Kellogg Center Rental Fee Off-Campus Per half day and	\$125.00	\$1,250.00	10	per occurrence		GS 146-30	
					Kellogg Center Rental Fee On-Campus	\$25.00	\$1,250.00	50	per occurrence		GS 146-30	
					89A Lookout Road	400.00	\$4,074.80	10	monthly		G.S. 146-30	
06055	0142	UNRESTRICTED GENERAL-COMMUNITY	43583000	1955	Other Fees		\$229,732.20					
					College for Seniors Membership Fee Fall 2001	\$110.00	\$52,800.00	480	per occurrence			
					College for Seniors Membership Fee Fall 2001 Associate Member	\$45.00	\$1,350.00	30	per occurrence			
					College for Seniors Membership Fee Winter 2002	\$55.00	\$18,645.00	339	per occurrence			
					College for Seniors Membership Fee Winter 2002 Associate Member	\$22.00	\$880.00	40	per occurrence			
					College for Seniors Membership Fee Spring 2002	\$110.00	\$46,200.00	420	per occurrence			
					College for Seniors Membership Fee Spring 2002 Associate Member	\$45.00	\$1,845.00	41	per occurrence			

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					College for Seniors Membership Fee Summer 2002	\$57.5	\$16,790.00	292	per occurrence			
					Leadership Asheville Participation Fee	\$1,200.00	\$34,741.05	29	per occurrence			
					Leadership Haywood Participation Fee	\$350	\$9,054.00	26	per occurrence			
					Leadership Asheville Seniors Participation Fee	\$240.00	\$11,810.00	49	per occurrence			
					Retirement Workshop Fees	\$185.00	\$26,825.00	145	per occurrence			
					Pre-Conference Retirement Weekend Fee	55.00	\$3,575.00	65	per occurrence			
					Creative Retirement Retreat Fee	200.00	\$5,217.15	26	per occurrence			
06055	0152	UNRESTRICT GENERAL-OTH ACADEMI	43441000	1958	Rental of Real Property		\$1,849.00					
					Lipinsky Auditorium Rental	\$250.00	\$1,849.00	7	per occurrence		GS 146-30	
06055	0160	UNRESTRICTED GENERAL-STUDENT S	43441000	1961	Rental of Real Property		\$740.00					
					Laurel Forum Rental Rate	\$500.00	\$740.00	1	per occurrence		GS 146-30	
06055	0160	UNRESTRICTED GENERAL-STUDENT S	43583000	1962	Other Fees		\$344,347.42					
					Student Activity Fee - Campus Commission	\$44.50	\$256,866.79	5772	semi-annually	5/1/2001	GS 116-11(7)	
					Orientation Fee	\$55.00	\$52,628.64	957	semi-annually	3/19/199	GS 116-11(7)	
					Identification Card Replacement Fee	\$10.00	\$2,941.53	294	per occurrence		GS 116-11(7)	
06055	0165	UNRESTR-STUD FINAN AID	43584000	1963	Forfeited Tuition Deposit		\$7,200.00					
					Defaulted Pre-Payment of Tuition	\$75.00	\$7,200.00	96	per occurrence		GS 116-143	
06055	0170	UNRESTRICT GENERAL-INSTITUTION	43583000	*267	Other Fees		\$3,845.00					

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06055	0502	UNRESTRCT PROPRIETARY FUND-CAM	43583000	1966	Other Fees		\$324,923.94					
					Student Activity Fee - Student Union Operations	54.25	\$324,923.94	5989	semi-annually	5/1/2001	GS 116-11(7)	
06055	0503	UNRESTRCTD PROPRIETARY FUND-FO	43583000	1968	Other Fees		\$664,065.49					
					Debt Service Fee	\$110.00	\$664,065.49	6037	semi-annually		GS 116-11(7)	
06055	0504	UNRESTRD PROPRIETARY FUND-HEAL	43583000	1970	Other Fees		\$376,695.15					
					Health Services Fee	63.00	\$376,695.15	5979	semi-annually	5/1/2001	GS 116-11(7)	
06055	0505	UNRESTR PROPRIETARY FUND-HOUSI	43583000	1972	Other Fees		\$3,106.71					
					Video Late Fee	\$2.00	\$2,646.00	1323	per occurrence		GS 116-11(7)	
					Video Replacement Fee	\$20.00	\$460.71	23	per occurrence		GS 116-11(7)	
06055	0507	UNRESTR PROPRIETARY FD-RECREAT	43441000	*1974	Rental of Real Property		\$14,912.18					
06055	0507	UNRESTR PROPRIETARY FD-RECREAT	43583000	1975	Other Fees		\$468,251.27					
					Student Activity Fee - Recreation	\$60.5	\$363,316.29	6005	semi-annually	3/19/199	GS 116-11(7)	
					Student Activity Fee - Cultural and Special Events	\$18.00	\$104,934.98	5830	semi-annually	5/1/2001	GS 116-11(7)	
06055	0509	UNRESTRD PROPRIETARY FUND-ATHL	43583000	*1978	Other Fees		\$1,259,598.21					
					Athletic Fee	210.00	\$1,259,598.21	5998	semi-annually	5/1/2001	G.S. 116-11(7)	
16055	1000	UNRESTRICTED STATE--GENERAL FU	43585000	*44	Accrued Revenue Adjustment		(\$5.00)					
16055	1101	UNRESTRICT STATE-REGULAR TERM	43583000	1983	Other Fees		\$289,156.76					
					Education and Technology Fee	\$52.50	\$289,156.76	5508	semi-annually	5/1/2001	GS 116-11(7)	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
16055	1102	UNRESTRICT STATE-SUMMER TERM I	43581000	1984	Tuition/Fees, Resident		\$128,011.08					
					Tuition/Fees, Resident Summer Undergraduate 1 Credit Hour	\$36.00	\$612.00	17	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 2 Credit HourS	\$72.00	\$432.00	6	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 3 Credit HourS	\$108.00	\$19,008.00	176	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 4 Credit Hours	\$144.00	\$32,515.08	226	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 5 Credit HourS	\$180.00	\$6,840.00	38	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 6 Credit HourS	\$216.00	\$24,840.00	115	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 7 Credit Hours	\$252.00	\$23,688.00	94	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 8 Credit HourS	\$288.00	\$7,488.00	26	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 9 Credit HourS	\$324.00	\$6,156.00	19	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 10 Credit HourS	\$360.00	\$2,520.00	7	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 11 Credit HourS	\$396.00	\$792.00	2	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Undergraduate 12+ Credit HourS	\$432.00	\$1,296.00	3	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Graduate 1 Credit Hour	\$48.00	\$48.00	1	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Resident Summer Graduate 3 Credit Hours	144.00	\$720.00	5	yearly	5/1/2000	G.S. 116-11(7)	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Tuition/Fees, Resident Summer Graduate 4 Credit Hours	192.00	\$192.00	1	yearly	5/1/2000	G.S. 116-11(7)	
					Tuition/Fees, Resident Summer Graduate 6 Credit Hours	288.00	\$864.00	3	yearly	5/1/2000	G.S. 116-11(7)	
16055	1102	UNRESTRICT STATE-SUMMER TERM I	43582000	1985	Tuition/Fees, Non-Resident		\$75,331.00					
					Tuition/Fees, Non-Resident Summer Undergraduate 1 Credit Hour	330.00	\$660.00	2	yearly	5/1/2000	G.S. 116-11(7)	
					Tuition/Fees, Non-Resident Summer Undergraduate 3 Credit Hours	\$990.00	\$12,870.00	13	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident Summer Undergraduate 4 Credit Hours	\$1,320.00	\$17,251.00	13	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident Summer Undergraduate 5 Credit Hours	1,650.00	\$3,300.00	2	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident Summer Undergraduate 6 Credit Hour	\$1,980.00	\$15,840.00	8	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident Summer Undergraduate 7 Credit Hours	\$2,310.00	\$13,860.00	6	yearly	5/1/2000	GS 116-11(7)	
					Tuition/Fees, Non-Resident Summer Undergraduate 8 Credit Hours	2,640.00	\$2,640.00	1	yearly	5/1/2000	G.S. 116-11(7)	
					Tuition/Fees, Non-Resident Summer Undergraduate 9 Credit Hours	\$2,970.00	\$8,910.00	3	yearly	5/1/2000	GS 116-11(7)	
16055	1102	UNRESTRICT STATE-SUMMER TERM I	43583000	1986	Other Fees		\$15,165.96					

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Education and Technology Fee Graduate per Student Credit Hour	\$5.00	\$190.00	38	yearly	5/1/2000	GS 116-11(7)	
					Education and Technology Fee Undergraduate per Student Credit Hour	\$4.00	\$14,975.96	3744	yearly	5/1/2000	GS 116-11(7)	
16055	1103	UNRESTRICTED STATE-EXTENTION I	43583000	1987	Other Fees		\$31,195.00					
					Non-Credit Extension Course	20.00	\$60.00	3	per occurrence		G.S. 116-11(7)	
					Non-Credit Extension Course Fee	21.00	\$147.00	7	per occurrence		G.S. 116-11(7)	
					Non-Credit Extension Course	\$30.00	\$870.00	29	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course	40.00	\$240.00	6	per occurrence		G.S. 116-11(7)	
					Non-Credit Extension Course	\$45.00	\$2,250.00	50	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course	\$50.00	\$2,550.00	51	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course	54.00	\$432.00	8	per occurrence		G.S. 116-11(7)	
					Non-Credit Extension Course	\$55.00	\$1,375.00	25	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course	\$60.00	\$2,280.00	38	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course	\$65.00	\$1,430.00	22	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course	\$70.00	\$4,060.00	58	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course	\$75.00	\$1,500.00	20	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course	\$145.00	\$1,015.00	7	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course SAT Preparation	\$225.00	\$1,800.00	8	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course SAT Preparation	250.00	\$1,750.00	7	per occurrence		G.S. 116-11(7)	
					Non-Credit Extension Course GRE Preparation	\$300.00	\$3,900.00	13	per occurrence		GS 116-11(7)	
					Non-Credit Extension Course GRE Preparation	325.00	\$5,536.00	17	per occurrence		G.S. 116-11(7)	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
16055	1107	FOR DEGREE CREDIT DIST ED	43581000	1989	Tuition/Fees, Resident		\$26,773.25					
					Tuition/Fees, Resident Distance Education Undergraduate per Credit Hour	\$40.41	\$26,773.25	663	per occurrence	5/1/2001	GS 116-11(7)	
16055	1107	FOR DEGREE CREDIT DIST ED	43582000	*1990	Tuition/Fees, Non-Resident		(\$9.60)					
16055	1107	FOR DEGREE CREDIT DIST ED	43583000	1991	Other Fees		\$1,406.08					
					Education and Technology Fee per Student Credit Hour	\$3.60	\$1,406.08	391	per occurrence	5/1/2000	GS 116-11(7)	
16055	1108	NON-STATE DEGREE DIST ED	43583000	1992	Other Fees		\$84,166.19					
					Tuition, Department of Correctional Agreement per Student Credit Hour	\$379.13	\$84,166.19	222	per occurrence		GS 116-11(7)	
16055	1151	UNRESTRICTED STATE-LIBRARY SER	43550000	1995	Fines, Penalties & Assessment Fees		\$36,352.94					
					Library Fines Per Day	\$0.2	\$2,352.94	11765	per occurrence		GS 116-11(7)	
					Library Book Replacement Fee	\$50.00	\$34,000.00	680	per occurrence		GS 116-11(7)	
16055	1160	UNRESTRICTED STATE-STUDENT SER	43583000	1996	Other Fees		\$175,895.00					
					Application Fee	\$45.00	\$164,010.00	3645	per occurrence	3/10/199	GS 116-11(7)	
					Transcript Fees	\$2	\$11,305.00	5653	per occurrence		GS 116-11(7)	
					Late Registration Fee	\$5.00	\$580.00	116	per occurrence		GS 116-11(7)	
16055	1170	UNRESTRICTED STATE-INSTITUTION	43550000	*1997	Fines, Penalties & Assessment Fees	25.00	\$2,252.84		semi-annually			
					Returned Checks	\$25	\$2,252.84	90	per occurrence	3/19/199	GS 25-3-506	
16055	1180	UNRESTRICTED STATE-PHYSICAL PL	43441000	2001	Rental of Real Property		\$38,863.67					
					Classroom Rental Fee Per Day	\$150.00	\$3,000.00	20	per occurrence		GS 146-30	
					Classroom Rental Fee Per Hour	\$25	\$14,063.67	563	per occurrence		GS 146-30	

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Budget	Fund		Account	Fee			Num.		Date	Statutory
Code	Code	Fund Title	Code	ID	Fee Title	Fee Rate	Coll.	Frequency	Changed	Authority
					Recreation Facility Usage Fee, Classroom	\$25	10	per occurrence		GS 146-30
					Basketball Court Rental Fee per hour	25.00	60	other		GS 146-30
					Pool, Dance Studio, Field, Track, Weight Room, Softball Field Rental Fee per hour	50.00	401	other		GS 146-30
16055	1990	UNRESTRICTED STATE-REGULAR TER	43581000	2002	Tuition/Fees, Resident					
					Tuition/Fees, Resident 0-5 Hours Undergraduate	149.00	481	semi-annually	5/1/2001	G.S. 116-11(7)
					Tuition/Fees, Resident 6-8 Hours Undergraduate	299.00	516	semi-annually	5/1/2001	G.S. 116-11(7)
					Tuition/Fees Resident 9-11 Hours Undergraduate	449.00	323	semi-annually	5/1/2001	G.S. 116-11(7)
					Tuition/Fees, Resident 12+ Hours Undergraduate	598.00	4182	semi-annually	5/1/2001	G.S. 116-11(7)
					Tuition/Fees, Resident 0-2 Hours Graduate	156.00	19	semi-annually	5/1/2001	G.S. 116-11(7)
					Tuition/Fees Resident 3-5 Hours Graduate	312.00	41	semi-annually	5/1/2001	G.S. 116-11(7)
					Tuition/Fees, Resident 6-8 Hours Graduate	468.00	14	semi-annually	5/1/2001	G.S. 116-11(7)
					Tuition/Fees, Resident 9+ Hours Graduate	624.00	6	semi-annually	5/1/2001	G.S. 116-11(7)
					Staff Resident Tuition Waiver	-149.00	42	semi-annually	5/1/2001	G.S. 115B
					Older Citizen Resident Tuition Waiver	-149.00	46	semi-annually	5/1/2001	G.S. 115(B)
					Resident Tuition Surcharge	37.25	424	semi-annually	5/1/2001	G.S. 116-11(7)

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
16055	1990	UNRESTRICTED STATE-REGULAR TER	43582000	2003	Tuition/Fees, Non-Resident		\$2,814,730.30					
					Tuition/Fees, Non-Resident 0-5 Hours Undergraduate	1082.00	\$19,476.00	18	semi-annually	5/1/2001	G.S. 116-11(7)	
					Tuition/Fees, Non-Resident 6-8 Hours Undergraduate	2165.00	\$58,455.00	27	semi-annually	5/1/2001	G.S. 116-11(7)	
					Tuition/Fees, Non-Resident 9-11 Hours Undergraduate	3247.00	\$87,669.00	27	semi-annually	5/1/2001	G.S. 116-11(7)	
					Tuition/Fees, Non-Resident 12+ Hours Undergraduate	4329.00	\$2,661,645.30	615	semi-annually	5/1/2001	G.S. 116-11(7)	
					Special Talent Waiver	-834.00	(\$15,846.00)	19	yearly		G.S. 116-11(7)	
					Military Tuition Waiver	-933.00	(\$1,711.00)	2	semi-annually	5/1/2001	G.S. 116-11(7)	
					Tuition/Fees, Non-Resident Surcharge	270.50	\$5,042.00	19	semi-annually	5/1/2001	G.S. 116-11(7)	
16055	1990	UNRESTRICTED STATE-REGULAR TER	43585000	*2004	Accrued Revenue Adjustment		\$18,045.40					

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06060	0101	REG TERM INSTRUCTION-UNRESTRIC	43583000	2007	Other Fees		\$1,169,562.17					
					Health, Physical Education & Recreation	55	\$2,819.00	51	semi-annually	8/1/2000		UNCW Chancellor/Board of Trustees
					Study Abroad - Swansea	5634	\$157,718.00	42	semi-annually	8/1/2000		UNCW Chancellor/Board of Trustees
					Study Abroad Summer - Costa Rica	2435	\$34,690.45	42	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad Summer - Belize	2560	\$29,229.00	11	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad Summer - Marseilles	1738	\$19,116.00	22	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad - Quito	5400	\$31,924.00	8	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad - Germany	1200	\$9,244.66	12	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Cultural Activities Fee	17	\$169,443.86	9967	semi-annually	7/1/2001		Board of Governors
					Cameron School of Business Orientation - MSA	125	\$7,630.00	61	yearly	8/1/2000		UNCW Chancellor/Board of Trustees
					Cameron School of Business Orientation - MBA	125	\$4,738.00	38	yearly	8/1/2000		UNCW Chancellor/Board of Trustees

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Education Lab	7.50 per hour	\$18,392.01	98	semi-annually	8/1/2000		UNCW Chancellor/Board of Trustees
					English as a Second Language	2860.75	\$163,785.00	59	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad Business -	2563	\$18,875.00	15	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad - Spain	1645	\$66,845.00	41	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					International Exchange Program	316	\$18,326.40	58	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Barbados Nurse	1626	\$17,955.80	11	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad - Bordeaux	42525	\$42,525.00	1	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					ISEP Student Exchange Program	600	\$1,750.00	3	per occurrence	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad Summer - Australia	750	\$37,677.00	47	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad Summer - Ecuador	3510	\$31,479.99	24	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees
					Study Abroad Summer - Mexico	1565	\$16,589.00	10	semi-annually	8/12/200		UNCW Chancellor/Board of Trustees

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					Study Abroad - Paris	7560	\$268,809.00	84	semi-annually	8/1/2000		UNCW Chancellor/Board of Trustees
06060	0160	UNRESTRICTED-STUDENT SERVICES	43583000	2015	Other Fees		\$466,297.97					
					Career Counseling Alumni Service fee	20	\$30,310.86	1516	per occurrence	7/1/1996		UNCW Chancellor/Board of Trustees
					Commencement fee	20	\$128,668.44	6433	semi-annually	7/1/1996		Board of Governors
					Student support fee	32	\$307,318.67	9604	semi-annually	8/1/1998		Board of Governors
06060	0502	PROP.-CAMPUS CENTER	43441000	*2025	Rental of Real Property	300	\$48,841.00	163	per occurrence	7/1/2000		UNCW Chancellor/Board of Trustees
06060	0507	PROP.-RECREATIONAL SERVICES	43441000	*2034	Rental of Real Property	1000	\$8,000.00	8	per occurrence	7/1/2000		UNCW Chancellor/Board of Trustees
06060	0519	PROP.-OTHER AUXILIARY OPERATIO	43441000	2051	Rental of Real Property		\$100,537.49					
					Kenan Auditorium	315	\$28,370.25	90	per occurrence	7/1/2000		UNCW Chancellor/Board of Trustees
					NURC - Surplus Property	3000	\$27,050.00	9	per occurrence	7/1/2000		UNCW Chancellor/Board of Trustees
					Athletic facilities	3000	\$44,617.24	15	per occurrence	7/1/2000		UNCW Chancellor/Board of Trustees
					Property Management	500	\$500.00	1	per occurrence	7/1/2001		UNCW Chancellor/Board of Trustees

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06060	0900	AGENCY FUND	43441000	2054	Rental of Real Property		\$1,978.53					
					Seahawk Club	761.63	\$761.63	1	per occurrence	7/1/2000		UNCW Chancellor/Board of Trustees
					Sports Medicine Building	608.45	\$1,216.90	2	per occurrence	7/1/2000		UNCW Chancellor/Board of Trustees
06060	0900	AGENCY FUND	43583000	*2055	Other Fees	200	\$666.88	3	per occurrence	8/1/2000		UNCW Chancellor/Board of Trustees
16060	1101	REGULAR TERM INSTRUCTION	43583000	2056	Other Fees		\$8,030.84					
					Audit Fee	450	\$8,030.84	18	semi-annually	9/12/199	GS 116-11(7)	
16060	1102	SUMMER TERM INSTRUCTION	43581000	2057	Tuition/Fees, Resident		\$1,521,431.87					
					Residential Undergraduate Tuition (0-3 hours)	122	\$453,874.00	2632	semi-annually	8/12/200	GS 116-11(7)	
					Residential Graduate Tuition (8-12 hours)	567	\$566.87	1	semi-annually	8/12/200	GS 116-11(7)	
					Residential Undergraduate Tuition (4-7 hours)	335.50	\$909,701.00	2693	semi-annually	8/12/200	GS 116-11(7)	
					Residential Undergraduate Tuition (8-12 hours)	610	\$37,698.00	68	semi-annually	8/12/200	GS 116-11(7)	
					Residential Graduate Tuition (0-3 hours)	126	\$32,886.00	197	semi-annually	8/12/200	GS 116-11(7)	
					Residential Graduate Tuition (4-7 hours)	275	\$87,633.00	275	semi-annually	8/12/200	GS 116-11(7)	
					Old Citizen tuition waiver	227.80	(\$927.00)	4	semi-annually	8/12/200	GS 116-1(7)	
16060	1102	SUMMER TERM INSTRUCTION	43582000	2058	Tuition/Fees, Non-Resident		\$757,053.88					
					Military tuition waiver	1741.88	(\$4,459.75)	3	semi-annually	8/12/200	GS 116-11(7)	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Non-Residential Undergraduate Tuition (0-3 hours)	628	\$217,260.00	213	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Graduate Tuition (4-7 hours)	1730	\$26,375.63	15	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Graduate Tuition (0-3 hours)	628	\$12,120.00	17	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Undergraduate Tuition (4-7 hours)	1730	\$483,150.00	263	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Undergraduate Tuition (8-12 hours)	3140	\$22,608.00	8	semi-annually	8/12/200	GS 116-11(7)	
16060	1102	SUMMER TERM INSTRUCTION	43583000	2059	Other Fees		\$1,650.75					
					Audit Fee	450	\$1,650.75	4	semi-annually	8/16/200	GS 116-11(7)	
16060	1103	EXTENTION INSTRUCTION	43583000	2060	Other Fees		\$288,502.35					
					Lifelong Learning	35.90	\$91,400.20	2545	semi-annually	8/12/200	GS 116-11(7)	
					Corporate Training	3785	\$26,500.00	7	per occurrence	8/12/200	GS 116-11(7)	
					Lifelong Learning Trips	2642	\$42,272.00	16	semi-annually	8/12/200	GS 116-11(7)	
					WebU	117.65	\$3,412.20	29	per occurrence	8/12/200	GS 116-11(7)	
					Professional Development	340	\$23,363.42	69	semi-annually	8/12/200	GS 116-11(7)	
					North Carolina School for Alcohol and Drug	101554.53	\$101,554.53	1	per occurrence	8/12/200	GS 116-11(7)	
16060	1107	FOR CREDDIST ED ON-FORM	43581000	2061	Tuition/Fees, Resident		\$214,393.60					
					Residential Undergraduate Tuition (0-5 hours)	132	\$57,081.00	413	semi-annually	8/12/200	GS 116-11(7)	
					Residential Graduate Tuition (3 hours)	195	\$16,414.00	78	semi-annually	8/12/200	GS 116-11(7)	
					Residential Undergraduate Tuition (15+ hours)	660	\$3,930.00	6	semi-annually	8/12/200	GS 116-11(7)	
					Residential Undergraduate Tuition (6-8 hours)	308	\$38,840.00	142	semi-annually	8/12/200	GS 116-11(7)	

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					Residential Undergraduate Tuition (12-14 hours)	572	\$58,249.00	108	semi-annually	8/12/200	GS 116-11(7)	
					Residential Undergraduate Tuition (9-11 hours)	440	\$34,636.00	85	semi-annually	8/12/200	GS 116-11(7)	
					Residential Graduate Tuition (4 hours)	276	\$5,243.60	19	semi-annually	8/12/200	GS-116 11(7)	
16060	1107	FOR CREDDIST ED ON-FORM	43582000	2062	Tuition/Fees, Non-Resident		\$64,234.35					
					Non-Residential Undergraduate Tuition (0-5 hours)	942	\$13,596.00	15	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Undergraduate Tuition (12-14 hours)	4082	\$29,886.35	8	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Undergraduate Tuition (9-11 hours)	3140	\$11,258.00	4	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Undergraduate Tuition (6-8 hours)	2198	\$9,494.00	5	semi-annually	8/12/200	GS 116-11(7)	
16060	1107	FOR CREDDIST ED ON-FORM	43583000	*2063	Other Fees	\$8.00 per SCH	\$8,720.00	652	semi-annually	8/16/200	GS 116-11(7)	
16060	1108	FOR CREDDIST ED OFF FORM	43582000	*2064	Tuition/Fees, Non-Resident	90	\$8,807.00	98	per occurrence	8/16/200	GS 116-11(7)	
16060	1152	GENERAL ACADEMIC SUPPORT	43583000	*2068	Other Fees		(\$103.34)	1	semi-annually	8/16/200	GS 116-11(7)	
16060	1160	STUDENT SERVICES	43583000	2069	Other Fees		\$537,385.00					
					Application Fee	45	\$537,385.00	11941	per occurrence	7/1/1999	GS 116-11(7)	
16060	1990	REGULAR TERM TUITION	43581000	2075	Tuition/Fees, Resident		\$10,503,169.05					
					Tuition surcharge	25%	\$34,088.46		per occurrence	9/15/199	SB 1505-17(10)	
					Residential Undergraduate Tuition (0-5 hours)	165	\$147,499.00	914	semi-annually	8/12/200	GS 116-11(7)	
					Residential Graduate Tuition (9+ hours)	691.50	\$290,493.97	355	semi-annually	8/12/200	GS 116-11(7)	

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16060	1990	REGULAR TERM TUITION	43582000	2076	Residential Graduate Tuition (6-8 hours)	519	\$325,780.00	544	semi-annually	8/12/200	GS 116-11(7)	
					Residential Undergraduate Tuition (9-11 hours)	494	\$303,375.00	627	semi-annually	8/12/200	GS 116-11(7)	
					Residential Undergraduate Tuition (12+ hours)	658.50	\$9,097,621.00	13958	semi-annually	8/12/200	GS 116-11(7)	
					Residential Graduate Tuition (3-5 hours)	387	\$131,064.00	387	semi-annually	8/12/200	GS 116-11(7)	
					Residential Graduate Tuition (0-2 hours)	173	\$19,552.00	125	semi-annually	8/12/200	GS 116-11(7)	
					Residential Undergraduate Tuition (6-8 hours)	329.25	\$202,506.00	629	semi-annually	8/12/200	GS 116-11(7)	
					Staff tuition waivers	281.75	(\$28,992.38)	103	semi-annually	8/12/200	GS 116-11(7)	
					Old Citizens Tuition Waiver	227.80	(\$19,818.00)	87	semi-annually	8/12/200	GS 116-11(7)	
					Tuition/Fees, Non-Resident		\$12,467,539.30					
					Staff tuition waiver	281.75	(\$7,353.13)	26	semi-annually	8/12/200	GS 116-11(7)	
					Graduate Tuition Waivers	6654	(\$412,526.75)	62	semi-annually	8/12/200	GS 116-11(7)	
					Military Tuition Waiver	1741.88	(\$27,870.01)	16	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Undergraduate Tuition (0-5 hours)	1176.50	\$47,175.00	42	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Undergraduate Tuition (12+ hours)	4706	\$11,848,246.00	2009	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Graduate Tuition (3-5 hours)	2406.50	\$13,357.00	6	semi-annually	8/12/200	GS 116-11(7)	
					Tuition surcharge	25%	\$21,961.40		per occurrence	9/15/199	SB 1505-17(10)	
					Special Talent Waivers	950	(\$43,700.00)	48	semi-annually	8/16/200	GS 116-11(7)	
					Non-Residential Graduate Tuition (9+ hours)	4813	\$437,404.79	84	semi-annually	8/12/200	GS 116-11(7)	

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					Non-Residential Graduate Tuition (6-8 hours)	3609.75	\$335,412.00	82	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Graduate Tuition (0-2 hours)	1203.25	\$18,494.00	16	semi-annually	8/12/200	GS 116-1(7)	
					Non-Residential Undergraduate Tuition (9-11 hours)	3529.50	\$146,399.00	43	semi-annually	8/12/200	GS 116-11(7)	
					Non-Residential Undergraduate Tuition (6-8 hours)	2353	\$90,540.00	40	semi-annually	8/12/200	GS 116-11(7)	
16060	1990	REGULAR TERM TUITION	43585000	*2077	Accrued Revenue Adjustment		\$140,144.82		monthly			

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16065	1101	REGULAR TERM INSTRUCTION	43583000	2080	Other Fees		\$50,579.16		semi-annually		GS 116-117	
					HESC	35.00	\$8,871.16	253	semi-annually	7/1/2000	GS 116-117	
					Reg-Credit By Exam	36.00	\$1,980.00	55	semi-annually	7/1/2000	GS 116-117	
					Music. Special Fees	30.00	\$39,728.00	1309	semi-annually	7/1/1996	GS 116-117	
16065	1102	SUMMER TERM INSTRUCTION	43581000	*2081	Tuition/Fees, Resident		\$2,710,581.44		semi-annually	7/1/2001	GS 116-117	
					Undergrad Summer School Tuition and Fees	107.00 per hour	\$2,195,570.97	20519	semi-annually	7/1/2001	GS 116-117	
					Graduate Summer School Tuition and Fees	147.00 per hour	\$515,010.47	3503	semi-annually	7/1/2001	GS 116-117	
16065	1102	SUMMER TERM INSTRUCTION	43582000	2082	Tuition/Fees, Non-Resident		\$1,649,840.22		semi-annually	7/1/2001	GS 116-117	
					Undergraduate Summer School Tuition and Fees	464.00 per hour	\$1,336,370.58	2880	semi-annually	7/1/2001	GS 116-117	
					Graduate Summer School Tuition and Fees	631.00 per hour	\$313,469.64	497	semi-annually	7/1/2001	GS 116-117	
16065	1102	SUMMER TERM INSTRUCTION	43583000	2083	Other Fees		\$2,034.00		per occurrence	7/1/2001	GS 116-117	
					Summer School Special Fees	various	\$936.96		per occurrence	7/1/2001	GS 116-117	
					Summer School In-state Audit	36.00	\$527.04	15	per occurrence	7/1/2001	GS 116-117	
					Summer School Credit By Exam	220.00	\$570.00	3	per occurrence	7/1/2001	GS 116-117	
16065	1103	EXTENSION INSTRUCTION	43583000	2084	Other Fees	various	\$158,594.78		monthly		GS 116-117	
16065	1107	FOR DEGREE CREDIT DISTANCE EDU	43581000	2085	Tuition/Fees, Resident		\$1,335,734.36		quarterly	7/1/2000	GS 116-117	
					Undergraduate Resident - Distance Ed.	62.00 per hour	\$1,081,944.83	17450	quarterly	7/1/2001	GS 116-117	
					Graduate Resident - Distance Ed.	93.00 per hour	\$253,789.53	2729	quarterly	7/1/2001	GS 116-117	
16065	1107	FOR DEGREE CREDIT DISTANCE EDU	43582000	2086	Tuition/Fees, Non-Resident		\$299,360.40		quarterly	7/1/2000	GS 116-117	
					Undergraduate and Graduate Nonresident Distance Ed.	250.00 per hour	\$299,360.40	1197	quarterly	7/1/2001	GS 116-117	

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16065	1107	FOR DEGREE CREDIT DISTANCE EDU	43583000	*2087	Other Fees		\$151,962.50		quarterly	7/1/2001	GS 116-117	
					Undergraduate Distance Ed. Fee	8.05 per hour	\$123,089.62	15291	quarterly	7/1/2001	GS 116-117	
					Graduate Distance Ed. Fee	10.05 per hour	\$28,872.88	2873	quarterly	7/1/2001	GS 116-117	
16065	1152	ACADEMIC SUPPORT - GENERAL	43583000	2089	Other Fees	90.50	\$1,674,884.45	18507	semi-annually	7/1/2001	GS 116-117	
16065	1160	STUDENT SERVICES	43583000	2090	Other Fees		\$1,028,035.47		per occurrence		GS 116-117	
					Application Fees	45.00	\$902,611.50	20058	per occurrence	7/1/2000	GS 116-117	
					SOM Applications	50.00	\$28,850.00	577	per occurrence	7/1/2000	GS 116-117	
					Student Service Fees	various	\$22,050.00		per occurrence	7/1/2000	GS 116-117	
					Transcripts	3.00	\$74,523.97	24841	per occurrence	7/1/2000	GS 116-117	
16065	1170	INSTITUTIONAL SUPPORT	43583000	*2093	Other Fees	25.00	\$93,625.00	3745	per occurrence	7/1/2000	GS 116-117	
16065	1990	MULTI-ACTIVITY	43581000	2097	Tuition/Fees, Resident		\$19,968,347.80		semi-annually	7/1/2001	GS 116-117	
					Undergraduate - Regular	1,453.00 per year	\$16,174,361.72	11132	semi-annually	7/1/2001	GS 116-117	
					Graduate - Regular	1,524.00 per year	\$3,793,986.08	2489	semi-annually	7/1/2001	GS 116-117	
16065	1990	MULTI-ACTIVITY	43582000	2098	Tuition/Fees, Non-Resident		\$22,627,138.60		semi-annually	7/1/2001	GS 116-117	
					Undergraduate - Regular	10,022.00 per year	\$18,327,982.27	1829	semi-annually	7/1/2001	GS 116-117	
					Graduate - Regular	10,252.00 per year	\$4,299,156.33	419	semi-annually	7/1/2001	GS 116-117	
16065	1990	MULTI-ACTIVITY	43583000	2099	Other Fees		\$2,758.25		per occurrence	7/1/2000	GS 116-117	
					Auditing Fee - Resident - Regular Term	36.00	\$2,090.25	58	per occurrence	7/1/2001	GS 116-117	
					Auditing Fee - Nonresident - Regular Term	334.00	\$668.00	2	per occurrence		GS 116-117	

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16066	1101	REGULAR TERM INSTRUCTION	43583000	*2104	Other Fees	3.00	\$567.00	189	per occurrence	7/1/1984	GS 116-117	
16066	1151	ACADEMIC SUPPORT - LIBRARIES	43583000	54	Other Fees		\$1.50					
16066	1990	MULTI-ACTIVITY	43581000	*2105	Tuition/Fees, Resident	2951.00	\$861,245.85	292	semi-annually	7/1/2001	GS 116-117	
06067	0101	CUR - REGULAR TERM INSTRUCTION	43583000	2108	Other Fees		\$196,082.06			7/1/2000	GS 116-117	
					Geography Field Camp - Extension Instruction	117.00	\$2,800.00	24	per occurrence	7/1/2000	GS 116-117	
					HESC Marriage and Family - Special Fee	60.00	\$20,310.83	338	semi-annually	7/1/2000	GS 116-117	
					PCC Remedial Instruction - Special Fee	83.00	\$108,848.91	1311	semi-annually	7/1/2000	GS 116-117	
					Child Dev. Lab - Registration	380.00	\$60,909.32	160	monthly	7/1/2000	GS 116-117	
					PCC Remedial Instruction Graduation Fee	30.00	\$2,115.00	70	per occurrence	7/1/2000	GS 116-117	
					Nutrition and Hospitality Mgmt - Transcripts	3.00	\$630.00	210	per occurrence	7/1/2000	GS 116-117	
					Child Development Lab - Auditing Fee	36.00	\$468.00	13	per occurrence	7/1/2001	GS 116-117	
06067	0103	CUR - EXTENSION INSTRUCTION	43583000	2110	Other Fees		\$105,425.85		per occurrence	7/1/2000	GS 116-117	
					Extension Instruction / Continuing Studies		\$105,425.85		per occurrence	7/1/2000	GS 116-117	
06067	0142	CUR - COMMUNITY SERVICE	43583000	2115	Other Fees		\$14,690.00		semi-annually	7/1/2001	GS 116-117	
					HPERS - Scuba Activity Fee	450.00	\$14,530.00	32	semi-annually	7/1/2001	GS 116-117	
					HPERS - Sailing Fund - Activity Fee	150.00	\$160.00	1	semi-annually	7/1/2001	GS 116-117	
06067	0160	CUR - STUDENT SERVICES	43583000	2118	Other Fees		\$628,010.85			7/1/2001	GS 116-117	

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					Student Orientation - Future Orientation Fee	66.00	\$624,590.85	9463	semi-annually	7/1/2001	GS 116-117	
					Student Orientation - Special Fee	66.00	\$3,420.00	52	semi-annually	7/1/2001	GS 116-117	
06067	0501	PROP FND - AUXILIARY ADMINISTR	43441000	*2125	Rental of Real Property		\$2,942.64		monthly	7/1/2000	GS 116-117	
06067	0502	PROP FND - CAMPUS CENTER	43441000	*2127	Rental of Real Property		\$39,861.40		per occurrence	7/1/2000	GS 116-117	
					University Union - Opr MSC Misc Rent Income	various	\$39,478.90		per occurrence	7/1/2000	GS 116-117	
					University Union Opr. Bowling Rental Income	1.25	\$262.50	210	per occurrence	7/1/2000	GS 116-117	
					University Union - Billiards Rental Income	2.00	\$120.00	60	per occurrence	7/1/2000	GS 116-117	
06067	0502	PROP FND - CAMPUS CENTER	43583000	*2128	Other Fees	109.00	\$2,118,568.41	19436	quarterly	7/1/2001	GS 116-117	
06067	0504	PROP FND - HEALTH SERVICES	43583000	2131	Other Fees		\$3,557,603.64		quarterly		GS 116-117	
					Student Health Service - Health Service Fee	170.00	\$3,167,523.64	18632	quarterly	7/1/2001	GS 116-117	
					Health Services Debt - Indebtedness Fee	20.00	\$390,080.00	19504	quarterly	7/1/1999	GS 116-117	
06067	0505	PROP FND - HOUSING SERVICES	43441000	*2133	Rental of Real Property		\$20,518.50		other	7/1/1987	GS 116-117	
06067	0505	PROP FND - HOUSING SERVICES	43584000	*2134	Forfeited Tuition Deposit	250.00	\$372,076.98	1488	per occurrence	7/1/2000	GS 116-117	
06067	0507	PROP FND - RECREATIONAL SERVIC	43441000	*2136	Rental of Real Property		\$32,514.69		per occurrence	7/1/2001	GS 116-117	
					Outdoor Recreation - O/R Rentals		\$4,297.50		per occurrence	7/1/2001	GS 116-117	
					Facilities - Rent and Lease Income		\$5,517.00		per occurrence	7/1/2001	GS 116-117	

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					New Adventures Ropes Course - R/L Income		\$21,095.19		per occurrence	7/1/2001	GS 116-117	
					Blount Field - Rent/Lease Income		\$1,605.00		per occurrence	7/1/2001	GS 116-117	
06067	0507	PROP FND - RECREATIONAL SERVIC	43583000	2137	Other Fees		\$4,322,959.75		quarterly		GS 116-117	
					Recreation Services - Activity Fee	118.00	\$2,297,631.63	19471	quarterly	7/1/1993	GS 116-117	
					SRC Debt Service - Indebtedness Fee	96.00	\$1,869,296.39	19471	quarterly	7/1/1993	GS 116-117	
					Blount IM Debt Service - Indebtedness Fee	8.00	\$156,031.73	19503	quarterly	7/1/1998	GS 116-117	
06067	0509	PROP FND - ATHLETICS	43441000	*2141	Rental of Real Property		\$116,378.65		per occurrence	7/1/2000	GS 116-117	
06067	0509	PROP FND - ATHLETICS	43583000	2142	Other Fees		\$7,960,811.62		quarterly	7/1/2000	GS 116-117	
					Athletic Funds - Athletic Fee	269.00	\$5,228,378.75	19436	quarterly	7/1/2001	GS 116-117	
					Union Program Programs	42.00	\$802,539.98	19108	quarterly	7/1/2000	GS 116-117	
					SGA Executive Council - Activity Fee	11.75	\$229,077.61	19495	quarterly	7/1/2000	GS 116-117	
					Transit System - Activity Fee	65.00	\$1,257,570.07	19347	quarterly	7/1/2001	GS 116-117	
					Media B D Exec Council - Activity Fee	18.75	\$365,229.35	19479	quarterly	7/1/2000	GS 116-117	
					Fine Arts Groups - Activity Fee	4.00	\$78,015.86	19503	quarterly	7/1/2000	GS 116-117	
06067	0516	PROP FND - VEHICLE REGISTRATIO	43441000	*2147	Rental of Real Property		\$1,000.00		per occurrence	7/1/1984	GS 116-117	
06067	0519	PROP FND - OTHER AUXILIARY OPE	43441000	2150	Rental of Real Property		\$76,873.77		per occurrence	7/1/1996	GS 116-117	
					Ward House Rent / Lease		\$2,785.95		per occurrence	7/1/2000	GS 116-117	
					Wright Building Rent / Lease		\$19,496.08		per occurrence	7/1/1999	GS 116-117	
					Williams Arena Rent / Lease		\$33,734.10		per occurrence	7/1/2001	GS 116-117	

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					Expansion Properties Rent / Lease		\$20,405.14		per occurrence	7/1/2001	GS 116-117	
					Webb Warehouse Rent / Lease		\$452.50		per occurrence	7/1/2001	GS 116-117	
06067	0519	PROP FND - OTHER AUXILIARY OPE	43583000	2151	Other Fees		\$1,771,400.54		quarterly		GS 116-117	
					ECU Stadium Rev. - Indebtedness Fee	15.00	\$292,183.48	19478	quarterly	7/1/1984	GS 116-117	
					Minges Renovations - Indebtedness Fees	70.00	\$1,363,021.60	19472	quarterly	7/1/1994	GS 116-117	
					PE Building - Activity Fee	6.00	\$116,195.46	19366	quarterly	7/1/1984	GS 116-117	

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06070	0100	UNRESTRICT CURR-01XX CONTROL	43585000	*2154	Accrued Revenue Adjustment	n/a	(\$32,166.90)		other			
06070	0152	UNRESTRICTED CURRENT FUND - AC	43583000	*2156	Other Fees	15.00	(\$5,364.75)		semi-annually		GS 116-11(7)	
06070	0160	UNRESTRICTED CURRENT FUND - ST	43583000	*2157	Other Fees	20.00	\$0.64		per occurrence	7/1/1998	GS 116-11(7)	
06070	0170	UNRESTRICTED CURRENT FUND - IN	43583000	*146	Other Fees		\$479.03					
06070	0170	UNRESTRICTED CURRENT FUND - IN	43584000	*85	Forfeited Tuition Deposit		\$36.50					
06070	0502	PROPRIETARY FUND - CAMPUS CENT	43583000	*2166	Other Fees	107.50	\$1,647,614.07		semi-annually	7/1/2001	GS 116-11(7)	
					0-5 credit hours - undergraduate - prop fund - camp cent	26.90	\$13,934.20	518	semi-annually	7/1/2001	GS 116-11(7)	
					6-8 credit hours - undergraduate - prop fund - camp cent	53.75	\$24,241.25	451	semi-annually	7/1/2001	GS 116-11(7)	
					9+ credit hours - undergraduate - prop fund - camp cent	107.50	\$1,428,460.00	13288	semi-annually	7/1/2001	GS 116-11(7)	
					0-2 credit hours - graduate - prop fund - camp cent	26.90	\$2,782.50	105	semi-annually	7/1/2001	GS 116-11(7)	
					3-5 credit hours - graduate - prop fund - camp cent	53.75	\$23,327.50	434	semi-annually	7/1/2001	GS116-11(7)	
					6-7 credit hours - graduate - prop fund - camp cent	80.75	\$36,337.50	450	semi-annually	7/1/2001	GS 116-11(7)	
					8+ credit hours - graduate - prop fund - camp cent	107.50	\$94,277.50	877	semi-annually	7/1/2001	GS 116-11(7)	
06070	0504	PROPRIETARY FUND - HEALTH SERV	43583000	*2169	Other Fees	82.50	\$1,316,527.04		semi-annually	7/1/2001	GS 116-11(7)	

* See Comments

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The University of North Carolina

North Carolina Agricultural and Technical State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					0-5 credit hours - undergrad - prop fund - Health Serv	20.60	\$10,670.80	518	semi-annually	7/1/2001	GS 116-11(7)	
					6-8 credit hours - undergrad - prop fund - Health Serv	41.25	\$18,603.75	451	semi-annually	7/1/2001	GS 116-11(7)	
					9+ credit hours- undergrad - prop fund - Health Serv	82.50	\$1,214,895.00	14726	semi-annually	7/1/2001	GS 116-11(7)	
					8+ credit hours graduate - prop fund - Health Serv	82.50	\$72,352.50	877	semi-annually	7/1/2001	GS 116-11(7)	
06070	0505	PROPRIETARY FUND - HOUSING SER	43583000	*2172	Other Fees	35.00	\$186,204.02	5320	semi-annually	7/1/2000	GS 116-143	
06070	0509	PROPRIETARY FUND - ATHLETICS/S	43583000	*2175	Other Fees	190.50	\$2,714,962.01		semi-annually	7/1/2001	GS 116-11(7)	
					0-5 credit hours - undergrad- prop fund - athletics/s	7.00	\$3,626.00	518	semi-annually	7/1/2001	GS 116-11(7)	
					6-8 credit hours undergrad - prop fund - athletics/s	176.50	\$79,601.50	451	semi-annually	7/1/2001	116-11(7)	
					9+ credit hours	190.50	\$2,429,446.50	12753	semi-annually	7/1/2001	GS 116-11(7)	
					0-2 credit hours - graduate - prop fund - athletics/s	7.00	\$777.00	111	semi-annually	7/1/2001	116-11(7)	
					3-5 credit hours -graduate - prop fund - athletics/s	14.00	\$6,076.00	434	semi-annually	7/1/2001	116-11(7)	
					6-7 credit hours graduate - prop fund - athletics/s	21.00	\$9,450.00	450	semi-annually	7/1/2001	GS 116-11(7)	
					8+ credit hours graduate - prop fund - athletics/s	190.50	\$167,068.50	877	semi-annually	7/1/2001	116-11(7)	
06070	0519	PROPRIETARY FUND - OTHER AUXIL	43583000	*2179	Other Fees	48.00	\$774,315.03		semi-annually	7/1/2001	GS 116-11(7)	
					0-5 credit hours undergraduate - prop fund - stud act	12.00	\$6,216.00	518	semi-annually	7/1/2001	GS 116-11(7)	

* See Comments

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North Carolina Agricultural and Technical State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					6-8 credit hours undergrad - prop fund - stud act	24.00	\$10,824.00	451	semi-annually	7/1/2001	GS 116-11(7)	
					9+ credit hours undergrad - prop fund - stud act	48.00	\$560,496.00	11677	semi-annually	7/1/2001	GS 116-11(7)	
					8+ credit hours graduate - prop fund - stud act	48.00	\$42,096.00	877	semi-annually	7/1/2001	GS 116-11(7)	
16070	1000	GENERAL FUND CONTROL	43585000	10	Accrued Revenue Adjustment		(\$2,061.83)					
16070	1102	SUMMER TERM INSTRUCTION	43581000	2182	Tuition/Fees, Resident	491.00	\$1,186,357.80		semi-annually	7/1/2001	GS 116-11(7)	
16070	1102	SUMMER TERM INSTRUCTION	43582000	2183	Tuition/Fees, Non-Resident	3797.00	\$623,487.00		semi-annually	7/1/2001	GS 116-11(7)	
16070	1102	SUMMER TERM INSTRUCTION	43583000	2184	Other Fees	49.00	\$172,035.45		semi-annually	7/1/2001	GS 116-11(7)	
16070	1103	EXTENSION INSTRUCTION	43583000	2186	Other Fees	35.00	\$129,654.63		per occurrence	7/1/1999	GS 116-11(7)	
16070	1107	DISTANCE EDUCATION	43581000	*2187	Tuition/Fees, Resident	167.55	\$84,391.39		per occurrence	7/1/2001	GS 116/11(7)	
16070	1152	GENERAL ACADEMIC SUPPORT	43583000	*2189	Other Fees	80.00	\$1,213,292.71		semi-annually	7/1/2001	GS 116-11(7)	
					0-5 credit hours Undergrad - Education & technology	20.00	\$10,360.00	518	semi-annually	7/1/2001	GS 116-11(7)	
					6-8 credit hours Undergrad - Education & Technology	40.00	\$18,040.00	451	semi-annually	7/1/2001	GS 116-11(7)	
					9+ credit hours Undergrad - Education & technology	80.00	\$1,068,080.00	13351	semi-annually	7/1/2001	GS 116-11(7)	
					0-2 credit hours Graduate - Education & technology	20.00	\$2,220.00	111	semi-annually	7/1/2001	GS 116-11(7)	
					3-5 credit hours Graduate - Education & technology	40.00	\$17,360.00	434	semi-annually	7/1/2001	GS 116-11(7)	
					6-7 credit hours Graduate - education & technology	60.00	\$27,000.00	450	semi-annually	7/1/2001	GS 116-11(7)	
					8+ credit hours Graduate - Education & Technology	80.00	\$70,160.00	877	semi-annually	7/1/2001	GS 116-11(7)	

* See Comments

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The University of North Carolina

North Carolina Agricultural and Technical State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
16070	1160	STUDENT SERVICES	43583000	*2190	Other Fees	35.00	\$443,162.76		per occurrence	7/1/1998	GS 116-11(7)	
					Student Services - Undergrad App Fee	35.00	\$273,980.00	7828	per occurrence	7/1/2001	GS 116-11(7)	
					Student SErvices - Graduate Application Fee	35.00	\$46,165.00	1319	per occurrence	7/1/2001	GS 116-11(7)	
					Late Registration Fee	20.00	\$36,760.00	1838	per occurrence	7/1/2001	GS 116-11(7)	
					STudent Services - Duplicate Diploma Fee	35.00	\$980.00	28	per occurrence	7/1/2001	GS 116-11(7)	
					Student Services - Diploma Fee	35.00	\$48,125.00	1375	per occurrence	7/1/2001	GS 116-11(7)	
					Student Services - Transcript Fee	2.00	\$34,016.00	17008	per occurrence	7/1/2001	GS 116-11(7)	
					Student Services - Cooperative Education Fee	30.00	\$540.00	18	per occurrence	7/1/2001	GS 116-11(7)	
					Student Services - Returned Check Fee	20.00	\$2,580.00	129	per occurrence	7/1/2001	GS 116-11(7)	
16070	1990	REGULAR TERM TUITION	43581000	*2197	Tuition/Fees, Resident	611.00	\$7,386,218.36		semi-annually	7/1/2001	GS 116-11(7)	
					0-5 Credit Hours Undergrad - Regular Term Tuition	152.75	\$75,000.25	491	semi-annually	7/1/2001	GS 116-11(7)	
					6-8 credit hours undergraduate in-state reg term tuition	305.50	\$130,143.00	426	semi-annually	7/1/2001	GS 116-11(7)	
					9-11 credit hours undergrad in-state reg term tuition	458.25	\$164,511.75	359	semi-annually	7/1/2001	GS116-11(7)	
					12+ credit hours - undergrad in-state reg term tuition	611.00	\$6,184,542.00	10122	semi-annually	7/1/2001	GS 116-11(7)	
					0-2 credit hours Graduate in-state reg term tuition	160.75	\$11,091.75	69	semi-annually	7/1/2001	GS 116-11(7)	
					3-5 credit hours Graduate In-state reg term tuition	321.50	\$130,529.00	406	semi-annually	7/1/2001	GS 116-11(7)	
					6-8 credit hours Graduate in-state reg term tuition	482.25	\$203,509.50	422	per occurrence	7/1/2001	GS116-11(7)	

* See Comments

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North Carolina Agricultural and Technical State University												
Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					9+ credit hours Graduate in-state reg term tuition	643.00	\$401,232.00	624	semi-annually	7/1/2001	GS 116-11(7)	
16070	1990	REGULAR TERM TUITION	43582000	*2198	Tuition/Fees, Non-Resident	4572.00	\$13,453,661.10		semi-annually	7/1/2001	GS 116-11(7)	
					0-5credit hours undergrad non-res reg term tuition	1143.00	\$30,861.00	27	semi-annually	7/1/2001	GS 116-11(7)	
					6-8 credit hours undergrad non-res reg term tuition	2286.00	\$57,150.00	25	semi-annually	7/1/2001	GS 116-11(7)	
					9-11credit hours undergrad non-res reg term tuition	3429.00	\$106,299.00	31	semi-annually	7/1/2001	GS 116-11(7)	
					12+ credit hours undergrad non-res reg term tuition	4572.00	\$11,864,340.00	2595	semi-annually	7/1/2001	GS 116-11(7)	
					0-2credit hours grad non-res reg term tuition	1169.25	\$49,108.50	42	semi-annually	7/1/2001	GS 116-11(7)	
					3-5 credit hours grad non-res reg term tuition	2338.50	\$65,478.00	28	semi-annually	7/1/2001	GS 116-11(7)	
					6-8 credit hours grad non-res reg term tuition	3507.75	\$112,248.00	32	semi-annually	7/1/2001	GS 116-11(7)	
					9+ credit hours grad non-res reg term tuition	4677.00	\$1,164,573.00	249	semi-annually	7/1/2001	GS 116-11(7)	
16070	1990	REGULAR TERM TUITION	43585000	*2199	Accrued Revenue Adjustment	0	(\$507,977.54)		other	7/1/1998	GS 116-143	

* See Comments

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The University of North Carolina

Western Carolina University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06075	0103	EXTENSION INSTRUCTION	43583000	358	Other Fees	Various	\$173,128.76		yearly			
06075	0142	COMMUNITY SERVICES	43431000	202	Sale of Publications	\$2	\$978.07	488	per occurrence			
06075	0142	COMMUNITY SERVICES	43570000	322	Gate/Admission Fees	\$10	\$11,155.60	1115	per occurrence			
06075	0142	COMMUNITY SERVICES	43583000	232	Other Fees	\$100	\$2,000.00	20	per occurrence			
06075	0170	INSTITUTIONAL SUPPORT	43441000	2217	Rental of Real Property	\$665.61	\$7,987.32	12	monthly			
06075	0170	INSTITUTIONAL SUPPORT	43583000	2218	Other Fees	\$30	\$45,705.65	1523	per occurrence	8/1/1997	GS 116-11(7)	
06075	0265	STUDENT FINANCIAL AID	43584000	269	Forfeited Tuition Deposit	\$50	\$4,450.00	89	per occurrence			
06075	0502	CAMPUS CENTER	43441000	2226	Rental of Real Property	\$300	\$3,400.00		monthly			
06075	0502	CAMPUS CENTER	43583000	2227	Other Fees		\$1,637,788.78					
					University Center	\$68.50	\$775,792.38	11325	semi-annually	3/7/2001	GS 116-11(7)	
					UC Debt Service	\$72.50	\$861,996.40	11889	semi-annually	8/1/2000	GS 116-11(7)	
06075	0504	HEALTH SERVICES	43583000	2232	Other Fees	\$88.50	\$1,024,424.05	11575	semi-annually	3/7/2001	GS 116-11(7)	
06075	0507	RECREATIONAL SERVICES	43583000	2238	Other Fees		\$2,971,987.11					
					Rec & Cultural Fee	\$88.75	\$1,029,239.20	11597	semi-annually	3/7/2001	GS 116-11(7)	
					Athletic Fee	\$168.75	\$1,942,747.91	11513	semi-annually	3/7/2001	GS 116-11(7)	
06075	0720	DEBT SERVICE	43583000	2247	Other Fees	\$43	\$499,775.91	11623	semi-annually	8/1/2000	GS 116-11(7)	
06075	0900	AGENCY FUND	43583000	2249	Other Fees	\$202	\$86,988.00	431	yearly	3/1/2000	GS 116-11(7)	
16075	1101	REGULAR TERM INSTRUCTION	43583000	2250	Other Fees	\$52.25	\$563,775.55	10790	semi-annually	3/7/2001	GS 116-11(7)	
16075	1102	SUMMER	43581000	2251	Tuition/Fees, Resident		\$914,092.14					
					NC Undergraduate	\$64.30 per credit hour	\$638,225.33	1659	yearly	12/14/2000	GS 116-11(7)	
					NC Graduate	\$90 per credit hour	\$275,866.81	605	yearly	12/14/2000	GS 116-11(7)	
16075	1102	SUMMER	43582000	2252	Tuition/Fees, Non-Resident		\$192,534.00					

* See Comments

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Western Carolina University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					OS Undergraduate	\$92 per credit hour	\$146,955.21	220	yearly	12/14/2000	GS 117-11(7)	
					OS Graduate	\$129 per credit hour	\$45,578.79	80	yearly	12/14/2000	GS 116-11(7)	
16075	1102	SUMMER	43583000	2253	Other Fees		\$56,055.63				GS 116-11(7)	
					Undergraduate-Ed & Tech Fee	\$3.80 per credit hour	\$43,759.28	1879	yearly	12/14/2000		
					Graduate-Ed & Tech Fee	\$3.60 per credit hour	\$12,296.35	685	yearly	12/14/2000		
16075	1103	EXTENSION INSTRUCTION	43583000	2254	Other Fees	Various	\$762,818.69		yearly	3/1/2000	GS 116-11(7)	
16075	1107	DISTANCE LEARNING	43581000	2255	Tuition/Fees, Resident		\$268,533.66				GS 116-11(7)	
					Undergraduate	\$36.25 per hour	\$153,810.49	4243	other	9/14/2000		
					Graduate	\$55.75 per hour	\$114,723.17	2058	other	9/14/2000		
16075	1107	DISTANCE LEARNING	43582000	9	Tuition/Fees, Non-Resident		(\$2,668.50)					
16075	1107	DISTANCE LEARNING	43583000	2256	Other Fees		\$16,096.73				GS 116-11(7)	
					Undergraduate Ed & Tech Fee	\$3.50 per hour	\$9,508.74	2717	other	3/7/2001		
					Graduate Ed & Tech Fee	\$5 per hour	\$6,587.99	1318	other	3/7/2001		
16075	1108	DISTANCE LEARNING NON ST	43581000	2257	Tuition/Fees, Resident	\$100 per credit hour	\$14,646.00	49	yearly	9/14/2000	GS 116-11(7)	
16075	1108	DISTANCE LEARNING NON ST	43582000	2258	Tuition/Fees, Non-Resident	\$100 per credit hour	\$379,683.00	1265	yearly	9/14/2000	GS 116-11(7)	
16075	1108	DISTANCE LEARNING NON ST	43583000	2259	Other Fees	\$100 per credit hour	\$25,823.19	86	yearly	9/14/2000	GS 116-11(7)	
16075	1160	STUDENT SERVICES	43583000	2264	Other Fees		\$276,320.99			8/1/1997	GS 116-11(7)	
					Application fee	\$35	\$234,379.50	6697	per occurrence			
					Documents Fee	\$3.15	\$36,881.49	11708	semi-annually		GS116-11(7)	
					Late fee	\$10	\$5,060.00	506	per occurrence			

* See Comments

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Western Carolina University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
16075	1990	MULTI-ACTIVITY	43581000	2270	Tuition/Fees, Resident		\$5,498,738.00					
					NCUG 0-5 hours	\$134	\$1,244,099.26	9284	semi-annually	9/14/200	GS 116-11(7)	
					NCUG 6-8 hours	\$134	\$1,190,211.47	8882	semi-annually	9/14/200	GS 116-11(7)	
					NCUG 9-11 hours	\$134	\$1,155,712.59	8625	semi-annually	9/14/200	GS 116-11(7)	
					NCUG 12+ hours	\$134	\$1,124,690.34	134	semi-annually	9/14/200	GS 116-11(7)	
					NCGR 0-2 hours	\$142	\$279,573.47	1969	semi-annually	9/14/200	GS 116-11(7)	
					NCGR 2-5 hours	\$142	\$265,403.51	1869	semi-annually	9/14/200	GS 116-11(7)	
					NCGR 6-8 hours	\$142	\$154,310.95	1087	semi-annually	9/14/200	GS 116-11(7)	
					NCGR 9+ hours	\$142	\$84,736.41	597	semi-annually	9/14/200	GS 116-11(7)	
16075	1990	MULTI-ACTIVITY	43582000	2271	Tuition/Fees, Non-Resident		\$4,214,213.50					
					OSUG 0-5 hours	\$1124	\$882,305.73	785	semi-annually	9/14/200	GS 116-11(7)	
					OSUG 6-8 hours	\$1125	\$868,240.51	772	semi-annually	9/14/200	GS 116-11(7)	
					OSUG 9-11 hours	\$1124	\$856,588.29	762	semi-annually	9/14/200	GS 116-11(7)	
					OSUG 12+ hours	\$1124	\$845,707.84	752	semi-annually	9/14/200	GS 116-11(7)	
					OSGR 0-2 hours	\$1151	\$200,552.67	174	semi-annually	9/14/200	GS 116-11(7)	
					OSGR 2-5 hours	\$1150	\$198,354.40	172	semi-annually	9/14/200	GS 116-11(7)	
					OSGR 6-8 hours	\$1151	\$188,397.96	164	semi-annually	9/14/200	GS 116-11(7)	
					OSGR 9+ hours	\$1150	\$174,066.10	151	semi-annually	9/14/200	GS 116-11(7)	
16075	1990	MULTI-ACTIVITY	43585000	2272	Accrued Revenue Adjustment		(\$32,442.05)					

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Appalachian State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06080	0170	INSTITUTIONAL SUPPORT	43584000	2277	Forfeited Tuition Deposit		\$26,700.00					
					Forfeited Tuition Deposit	\$100.00	\$26,700.00	267	semi-annually	7/1/2000	G.S. 116-143	UNC Board of Governors
06080	0502	CAMPUS CENTER	43583000	2283	Other Fees		\$1,638,324.32					
					Std. Union Fee 9+ hrs-U/G	\$68.25	\$1,463,919.10	21449	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Std. Union Fee 6-8 hrs-U/G	\$45.50	\$49,065.06	1078	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Std. Union Fee 1-5 hrs-U/G	\$22.75	\$33,526.26	1474	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Std. Union Fee 9+hrs-G	\$68.25	\$60,072.65	880	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Std. Union Fee 6-8 hrs-G	\$45.50	\$16,614.38	365	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Std. Union Fee 1-5 hrs-G	\$22.75	\$15,126.87	665	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
06080	0504	PROP. FD. - STU. AUX. - HEALTH	43583000	2289	Other Fees		\$2,236,777.33					
					Health Service Fee	\$88.50	\$2,236,777.33	25274	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
06080	0507	RECREATIONAL SERVICES	43583000	2296	Other Fees		\$2,042,684.30					
					U/G Intramural Fee 9+ hrs	\$0.75	\$15,992.25	21323	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Intramural Fee 6-8 hrs	\$0.50	\$536.00	1072	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Intramural Fee 1-5 hrs	\$0.25	\$366.25	1465	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Intramural Fee 9+ hrs	\$0.75	\$656.25	875	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors

* See Comments

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Appalachian State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					G Intramural Fee 6-8 hrs	\$.50	\$181.50	363	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Intramural Fee 1-5 hrs	\$0.25	\$165.25	661	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G March. Band Uniforms Fee 9+hrs	\$1.50	\$31,984.50	21323	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G March. Band Uniforms Fee 6-8 hrs	\$1.00	\$1,072.00	1072	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G March. Band Uniforms Fee 1-5 hrs	\$0.50	\$732.50	1465	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G March. Band Uniforms Fee 9+ hrs	\$1.50	\$1,312.50	875	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G March. Band Uniforms Fee 6-8 hrs	\$1.00	\$363.00	363	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G March. Band Uniforms Fee 1-5 hrs	\$0.50	\$330.50	661	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Ed. & Rec. Programs Fee 9+ hrs	\$71.25	\$1,526,339.56	21422	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Ed. & Rec. Programs Fee 6-8 hrs	\$47.50	\$51,157.15	1077	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Ed. & Rec. Programs Fee 1-5 hrs	\$23.75	\$34,955.80	1472	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Ed. & Rec. Programs Fee 9+ hrs	\$71.25	\$62,634.11	879	semi-annually	7/1/2001	GS 116-143	UNC Board of Governors
					G Ed. & Rec. Programs Fee 6-8 hrs	\$47.50	\$17,322.81	365	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Ed. & Rec. Programs Fee 1-5 hrs	\$23.75	\$15,771.87	664	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Cultural Affairs Programs Fee 9+ hrs	\$4.25	\$90,622.75	21323	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors

* See Comments

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Appalachian State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					U/G Cultural Affairs Programs Fee 6-8 hrs	\$3.00	\$3,216.00	1072	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Cultural Affairs Programs Fee 1-5 hrs	\$1.50	\$2,197.50	1465	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Cultural affairs Programs Fee 9+ hrs	\$4.25	\$3,718.75	875	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Cultural affairs Programs Fee 6-8 hrs	\$3.00	\$1,089.00	363	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Cultural affairs Programs Fee 1-5 hrs	\$1.50	\$991.50	661	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Replcmnt of Turt-Liquid of Indebtedness Fee 9+ hrs	\$7.50	\$159,922.50	21323	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Replcmnt of Turt-Liquid of Indebtedness Fee 6-8 hrs	\$5.00	\$5,360.00	1072	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Replcmnt of Turt-Liquid of Indebtedness Fee 1-5 hrs	\$2.50	\$3,662.50	1465	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Replcmnt. of Turf-Liquid of Indebtedness Fee 9+ hrs	\$7.50	\$6,562.50	875	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Replcmnt. of Turf-Liquid of Indebtedness Fee 6-8 hrs	\$5.00	\$1,815.00	363	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Replcmnt. of Turf-Liquid of Indebtedness Fee 1-5 hrs	\$2.50	\$1,652.50	661	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
06080	0509	ATHLETICS	43583000	2302	Other Fees		\$3,769,264.20					
					U/G Intercollegiate Athletic Fee 9+ hrs	\$159.00	\$3,368,013.15	21182	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Intercollegiate Athletic Fee 6-8 hrs	\$106.00	\$112,883.12	1065	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Intercollegiate Athletic Fee 1-5 hrs	\$53.00	\$77,133.29	1455	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors

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The University of North Carolina

Appalachian State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					G Intercollegiate Athletic Fee 9+ hrs	\$159.00	\$138,208.11	869	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Intercollegiate Athletic Fee 6-8 hrs	\$106.00	\$38,224.41	361	semi-annually	7/1/2001	GS 116-143	UNC Board of Governors
					G Intercollegiate Athletic Fee1-5 hrs	\$53.00	\$34,802.12	657	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
06080	0519	OTHER AUXILIARY OPERATIONS	43583000	2311	Other Fees		\$1,517,097.48					
					U/G Food Serv. Facility-Liquid. Of Indebtedness Fee 9+ hrs	\$11.00	\$234,553.00	21323	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Food Serv. Facility-Liquid. Of Indebtedness Fee 6-8 hrs	\$7.25	\$7,772.00	1072	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Food Serv. Facility-Liquid. Of Indebtedness Fee 1-5 hrs	\$3.75	\$5,493.75	1465	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Food Serv. Facility-Liquid. Of Indebtedness Fee 9+ hrs	\$11.00	\$9,625.00	875	semi-annually	7/1/2000	GS 146-30	UNC Board of Governors
					G Food Serv. Facility-Liquid. Of Fee 6-8 hrs	\$7.25	\$2,631.75	363	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Food Serv. Facility Liquid. Of Fee 1-5 hrs	\$3.75	\$2,478.75	661	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Std. Ctr. Revenue Bonds-Liquid. of Indebtedness Fee 9+ hrs	\$3.00	\$63,969.00	21323	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Std. Ctr. Revenue Bonds-Liquid. of Indebtedness Fee 6-8 hrs	\$2.00	\$2,144.00	1072	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Std. Ctr. Revenue Bonds-Liquid. of Indebtedness Fee 1-5 hrs	\$1.00	\$1,465.00	1465	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Std. Ctr. Revenue Bonds-Liquid Of Indebtedness Fee 9+ hrs	\$3.00	\$2,625.00	875	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					G Std. Ctr. Revenue Bonds-Liquid Of Indebtedness Fee 6-8 hrs	\$2.00	\$726.00	363	semi-annually	7/1/2000	GS 116-143	UNC Board of Governors
					G Std. Ctr. Revenue Bonds-Liquid Of Indebtedness Fee1-5 hrs	\$1.00	\$661.00	661	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Add. To Std. Ctr.- Liquid. Of Indebtedness Fee 9+ hrs	\$50.00	\$1,056,972.80	21139	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Add. To Std. Ctr.- Liquid. Of Indebtedness Fee 6-8 hrs	\$33.25	\$35,337.18	1063	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Add. To Std. Ctr.- Liquid. Of Indebtedness Fee 1-5 hrs	\$16.75	\$24,327.53	1452	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Add. To Std. Ctr.- Liquid. Of Indebtedness Fee 9+ hrs	\$50.00	\$43,373.41	867	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Add. To Std. Ctr.- Liquid. Of Indebtedness Fee 6-8 hrs	\$33.25	\$11,965.86	360	semi-annually	7/1/2000	GS 146-30	UNC Board of Governors
					G Add. To Std. Ctr.- Liquid. Of Indebtedness Fee1-5 hrs	\$16.75	\$10,976.45	655	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
16080	1101	REGULAR TERM INSTRUCTION	43583000	2316	Other Fees		\$376,937.16					
					U/G Education & Technology Fee - Regular Term Instruction 9+ hrs.	\$13.25	\$314,268.62	23718	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Education & Technology Fee - Regular Term Instruction 6-8 hrs.	\$8.88	\$10,582.79	1192	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Education & Technology Fee - Regular Term Instruction 1-5 hrs.	\$4.44	\$7,231.24	1630	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Education & Technology Fee - Regular Term Instruction 9+ hrs.	\$13.25	\$12,896.17	973	semi-annually	7/1/2001	GS 146-30	UNC Board of Governors
					G Education & Technology Fee - Regular Term Instruction 6-8 hrs.	\$8.88	\$3,583.54	404	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors

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The University of North Carolina

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					G Education & Technology Fee - Regular Term Instruction 1-5 hrs.	\$4.44	\$3,262.70	735	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					Prior Learning Fee	\$50.00	\$3,950.00	79	semi-annually	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
					Graduate Fee 9+ hrs	\$15.00	\$13,064.22	871	semi-annually	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
					Graduate Fee 6-8 hrs	\$10.00	\$3,613.19	361	semi-annually	7/1/2000	GS 146-30	ASU Chancellor/Board of Trustees
					Graduate Fee 1-5 hrs	\$5.00	\$3,289.69	658	semi-annually	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
					Cooperative Education Fee	\$85.00	\$595.00	7	semi-annually	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
					Credit By Examination Fee	\$100.00	\$600.00	6	semi-annually	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
16080	1102	SUMMER TERM INSTRUCTION	43581000	2317	Tuition/Fees, Resident		\$1,913,693.31					
					U/G Tuition 12hrs	\$924.00	\$45,822.41	50	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 11 hrs	\$847.00	\$4,271.58	5	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 10 hrs	\$770.00	\$1,294.42	2	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 9 hrs	\$693.00	\$38,444.23	55	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 8 hrs	\$616.00	\$28,477.20	46	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 7 hrs	\$539.00	\$121,416.44	225	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 6 hrs	\$462.00	\$817,036.86	1768	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 5 hrs	\$385.00	\$31,389.65	82	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 4 hrs	\$308.00	\$154,553.55	502	per occurrence	7/1/2001	GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					U/G Tuition 3 hrs	\$231.00	\$360,754.40	1562	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 2 hrs	\$154.00	\$9,190.37	60	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 1 hr	\$77.00	\$1,359.14	18	per occurrence	7/1/2001	GS 116-143	
					G Tuition 12 hrs	\$1200.00	\$29,250.49	24	per occurrence	7/1/2001	GS 116-143	
					G Tuition 11 hrs	\$1100.00	\$0.00	0	per occurrence	7/1/2001	GS 116-143	
					G Tuition 10 hrs	\$1000.00	\$0.00	0	per occurrence	7/1/2001	GS 116-143	
					G Tuition 9 hrs	\$900.00	\$11,347.17	13	per occurrence	7/1/2001	GS 116-143	
					G Tuition 8 hrs	\$800.00	\$0.00	0	per occurrence	7/1/2001	GS 116-143	
					G Tuition 7 hrs.	\$700.00	\$6,472.09	9	per occurrence	7/1/2001	GS 116-143	
					G Tuition 6 hrs	\$600.00	\$116,699.38	194	per occurrence	7/1/2001	GS 116-143	
					G Tuition 5 hrs	\$500.00	\$1,681.06	3	per occurrence	7/1/2001	GS 116-143	
					G Tuition 4 hrs	\$400.00	\$15,129.57	38	per occurrence	7/1/2001	GS 116-143	
					G Tuition 3 hrs	\$300.00	\$110,950.14	370	per occurrence	7/1/2001	GS 116-143	
					G Tuition 2 hrs	\$200.00	\$4,538.87	23	per occurrence	7/1/2001	GS 116-143	
					G Tuition 1 hr	\$100.00	\$3,614.29	36	per occurrence	7/1/2001	GS 116-143	
16080	1102	SUMMER TERM INSTRUCTION	43582000	2318	Tuition/Fees, Non-Resident		\$718,072.47					
					U/G Tuition 12 hrs	\$3012.00	\$13,533.77	4	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 11 hrs	\$2761.00	\$2,481.19	1	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 10 hrs	\$2510.00	\$4,511.26	2	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 9 hrs	\$2259.00	\$6,090.20	3	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 8 hrs	\$2008.00	\$23,458.53	12	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 7 hrs	\$1757.00	\$28,420.91	16	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 6 hrs	\$1506.00	\$239,547.71	159	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 5 hrs	\$1255.00	\$15,789.40	13	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 4 hrs	\$1004.00	\$45,112.56	45	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 3 hrs	\$753.00	\$137,367.75	182	per occurrence	7/1/2001	GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					U/G Tuition 2 hrs	\$502.00	\$2,255.63	4	per occurrence	7/1/2001	GS 116-143	
					U/G Tuition 1 hrs	\$251.00	\$2,255.63	9	per occurrence	7/1/2001	GS 146-30	
					U/G Study Abroad	\$291.00	\$2,642.05	9	per occurrence	7/1/2001	GS 116-143	
					U/G Study Abroad	\$582.00	\$32,427.13	56	per occurrence	7/1/2001	GS 116-143	
					Grad Study Abroad	\$720.00	\$647.03	1	per occurrence	7/1/2001	GS 116-143	
					U/G Study Abroad	\$873.00	\$8,629.80	10	per occurrence	7/1/2001	GS 116-143	
					G Tuition 12 hrs	\$3420.00	\$27,660.65	8	per occurrence	7/1/2001	GS 116-143	
					G Tuition 9 hrs	\$2565.00	\$41,490.98	16	per occurrence	7/1/2001	GS 116-143	
					G Tuition 6 hrs	\$1710.00	\$32,270.76	19	per occurrence	7/1/2001	GS 116-143	
					G Tuition 4 hrs	\$1140.00	\$4,097.87	4	per occurrence	7/1/2001	GS 116-143	
					G Tuition 3 hrs	\$855.00	\$45,332.73	53	per occurrence	7/1/2001	GS 116-143	
					G Tuition 2 hrs	\$570.00	\$512.23	1	per occurrence	7/1/2001	GS 116-143	
					G Tuition 1 hr	\$285.00	\$1,536.70	5	per occurrence	7/1/2001	GS 116-143	
16080	1102	SUMMER TERM INSTRUCTION	43583000	2319	Other Fees		\$197,592.97					
					Summer Term Instruction-Application Fee	\$45.00	\$4,635.00	103	per occurrence	7/1/2000	GS 116-143	ASU Chancellor/Board of Trustees
					U/G Summer Term Instruction-Ed. & Tech. Fee per hr	\$9.00	\$190,145.37	21127	per occurrence	7/1/2001	GS 116-143	UNC Board of Governors
					Summer Term Instruction-Applied Music Private Lesson Fee	\$200.00	\$2,812.60	14	per occurrence	7/1/2000	GS 116-143	ASU Chancellor/Board of Trustees
16080	1103	EXTENTION INSTRUCTION	43583000	2321	Other Fees		\$20,779.25					
					Extension Instr.	Based upon delivery cost	\$20,779.25		per occurrence	7/1/2000	GS 116-143	UNC Board of Governors
16080	1107	FOR DEGREE CREDIT DIS ED	43581000	2323	Tuition/Fees, Resident		\$511,837.88					
					U/G Tuition 12 hrs. - Exten. Instr.	\$434.40	\$6,538.67	15	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 11 hrs-Exten. Instr	\$398.20	\$0.00	0	semi-annually	7/1/2001	GS 116-143	

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					U/G Tuition 10 hrs-Exten. Instr	\$362.00	\$0.00	0	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 9 hrs-Exten. Instr	\$325.80	\$4,250.14	13	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 8 hrs. - Exten. Instr.	\$289.60	\$1,453.04	5	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 7 hrs-Exten. Instr	\$253.40	\$10,679.84	42	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 6 hrs-Exten. Instr	\$217.20	\$76,502.49	352	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 5 hrs-Exten. Instr	\$181.00	\$14,712.02	81	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 4 hrs. - Exten. Instr.	\$144.80	\$5,376.24	37	semi-annually	7/1/2001	GS 146-30	
					U/G Tuition 3 hrs. - Exten. Instr.	\$108.60	\$39,450.00	363	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 2 hrs. - Ext. Instr.	\$72.40	\$1,961.60	27	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 1 hr- Exten. Instr.	\$36.20	\$326.93	9	semi-annually	7/1/2001	GS 146-30	
					G Tuition 9 hrs-Exten. Instr	\$500.85	\$2,512.96	5	semi-annually	7/1/2001	GS 116-143	
					G Tuition 8 hrs-Exten. Instr	\$445.20	\$8,488.24	19	semi-annually	7/1/2001	GS 116-143	
					G Tuition 7 hrs-Exten. Instr	\$389.55	\$25,800.22	66	semi-annually	7/1/2001	GS 116-143	
					G Tuition 6 hrs-Exten. Instr	\$333.90	\$176,912.69	530	semi-annually	7/1/2001	GS 116-143	
					G Tuition 5 hrs-Exten. Instr	\$278.25	\$558.44	2	semi-annually	7/1/2001	GS 116-143	
					G Tuition 4 hrs-Exten. Instr	\$222.60	\$8,264.86	37	semi-annually	7/1/2001	GS 116-143	
					G Tuition3 hrs-Exten. Instr	\$166.95	\$121,962.55	731	semi-annually	7/1/2001	GS 116-143	
					G Tuition 2 hrs-Exten. Instr	\$111.30	\$670.12	6	semi-annually	7/1/2001	GS 116-143	
					G Tuition 1 hrs-Exten. Instr	\$55.65	\$5,416.83	97	semi-annually	7/1/2001	GS 116-143	
16080	1107	FOR DEGREE CREDIT DIS ED	43582000	2324	Tuition/Fees, Non-Resident		\$14,524.10					
					U/G Tuition 5 hrs-Exten. Instr	\$1,519.75	\$1,784.92	1	semi-annually	7/1/2001	GS 116-143	
					U/G Tuition 3 hrs-Exten. Instr	\$911.85	\$2,141.89	2	semi-annually	7/1/2001	GS 116-143	
					G Tuition 9 hrs-Exten. Instr	\$4060.35	\$0.00	0	semi-annually	7/1/2001	GS 116-143	
					G Tuition 8 hrs-Exten. Instr	\$3,609.20	\$0.00	0	semi-annually	7/1/2001	GS 116-143	
					G Tuition 7 hrs-Exten. Instr	\$3158.05	\$0.00	0	semi-annually	7/1/2001	GS 116-143	
					G Tuition 6 hrs-Exten. Instr	\$2,706.90	\$0.00	0	semi-annually	7/1/2001	GS 116-143	

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					G Tuition 5 hrs-Exten. Instr	\$2,555.75	\$0.00	0	semi-annually	7/1/2001	GS 116-143	
					G Tuition 4 hrs-Exten. Instr	\$1,804.60	\$0.00	0	semi-annually	7/1/2001	GS 116-143	
					G Tuition 3 hrs-Exten. Instr	\$1,353.45	\$7,947.97	6	semi-annually	7/1/2001	GS 116-143	
					G Tuition 2hrs-Exten. Instr	\$902.30	\$1,059.73	1	semi-annually	7/1/2001	GS 116-143	
					G Tuition 1 hrs-Exten. Instr	\$451.15	\$1,589.59	4	semi-annually	7/1/2001	GS 116-143	
16080	1107	FOR DEGREE CREDIT DIS ED	43583000	2325	Other Fees		\$64,460.62					
					Extension Instr. Application Fee	\$45.00	\$64,460.62	1432	per occurrence	7/1/2001	GS 116-143	ASU Chancellor/Board of Trustees
16080	1108	NON ST DEG DISTANCE ED	43583000	2327	Other Fees		\$223,493.09					
					Ext. APP Tuition	\$150.00	\$13,893.65	93	semi-annually	7/1/2000	G. S. 116-143	
					Ext. APP Tuition	\$200.00	\$13,594.86	68	semi-annually	7/1/2000	GS 116-143	
					Ext. APP Tuition	\$300.00	\$8,963.64	30	semi-annually	7/1/2000	GS 116-143	
					Ext. APP Tuition	\$350.00	\$24,052.44	69	semi-annually	7/1/2000	GS 116-143	
					Ext. APP Tuition	\$400.00	\$2,987.88	7	semi-annually	7/1/2000	GS 116-143	
					Ext. APP Tuition	\$500.00	\$11,578.04	23	semi-annually	7/1/2000	GS 116-143	
					Ext. APP Tuition	\$550.00	\$12,735.84	23	semi-annually	7/1/2000	GS 116-143	
					Ext. Non-Funded Programs	\$20.00	\$149.39	7	semi-annually	7/1/2000	GS 116-143	
					Ext. Non-Funded Programs	\$25.00	\$93.37	4	per occurrence	7/1/2000	GS 116-143	
					Ext. Non-Funded Programs	\$80.00	\$59.76	1	per occurrence	7/1/2000	GS 116-143	
					Ext. Non-Funded Programs	\$90.00	\$134.45	1	per occurrence	7/1/2000	GS 116-143	
					Ext. Non-Funded Programs	\$300.00	\$22,409.11	75	per occurrence	7/1/2001	GS 116-143	
					Ext. Non-Funded Programs	\$125.00	\$93.37	1	per occurrence	7/1/2000	GS 116-143	
					Extension Instr. Fee	Based upon delivery cost	\$21,358.79		per occurrence	7/1/2000	GS 116-143	UNC Board of Governors
					Extension Application Fee	\$45.00	\$11,015.00	245	per occurrence	7/1/2000	GS 116-143	ASU Chancellor/Board of Trustees

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					Extension Inst. Fee-Silver Burdette	Based upon delivery costs	\$65,488.50		per occurrence	7/1/2000	G. S. 116-143	ASU Chancellor/Board of Trustees
					Extension Inst. Fee	Based upon delivery costs	\$14,885.00		per occurrence	7/1/2000	G. S. 116-143	UNC Board of Governors
16080	1152	GENERAL ACADEMIC SUPPORT	43441000	2331	Rental of Real Property		\$21,389.90					
					Rental of Real Property	Based upon type of property	\$21,389.90		per occurrence	7/1/2000	G.S. 146-30	ASU Chancellor/Board of Trustees
16080	1152	GENERAL ACADEMIC SUPPORT	43583000	2332	Other Fees		\$904,674.78					
					U/G Educational & Tech. Fee 9+ hrs (Regular Term)	\$39.75	\$808,103.04	20330	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Educational & Tech. Fee 6-8 hrs (Regular Term)	\$26.63	\$27,212.33	1022	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					U/G Educational & Tech. Fee 1-5 hrs (Regular Term)	\$13.31	\$18,594.24	1397	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Educational &Tech. Fee 9+ hrs (Regular Term)	\$39.75	\$33,160.91	834	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Educational &Tech. Fee 6-8 hrs (Regular Term)	\$26.63	\$9,214.63	346	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Educational &Tech. Fee 1-5 hrs (Regular Term)	\$13.31	\$8,389.63	630	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
16080	1160	STUDENT SERVICES	43583000	2334	Other Fees		\$832,101.88					
					Graduate School application Fee	\$35.00	\$40,873.48	1168	per occurrence	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
					Admissions (U/G) Application Fee	\$45.00	\$512,570.00	11390	per occurrence	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees

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					Testing Services Fee	\$25.00	\$6,109.50	244	per occurrence	7/1/2001	GS 116-11(7)	ASU Chancellor/Board of Trustees
					Transcript Mailing Fee	\$5.00	\$95,511.30	19102	per occurrence	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
					U/G Transcript Fee 9+ hrs	\$0.75	\$15,656.63	20876	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Transcript Fee 6-8 hrs	\$0.50	\$524.75	1050	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Transcript Fee 1-5 hrs	\$0.25	\$358.56	1434	semi-annually	7/1/2001	GS 116-11(7)	UNC Board of Governors
					G Transcript Fee 9+ hrs	\$0.75	\$642.48	857	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Transcript Fee 6-8 hrs	\$0.50	\$177.69	355	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Transcript Fee 1-5 hrs	\$0.25	\$161.78	647	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Gym Fee 9+ hrs	\$3.75	\$79,389.32	21170	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Gym Fee 6-8 hrs	\$2.50	\$2,660.83	1064	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Gym Fee1-5 hrs	\$1.25	\$1,818.15	1455	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Gym Fee 9+ hrs	\$3.75	\$3,257.78	869	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Gym Fee 6-8 hrs	\$2.50	\$901.01	360	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Gym Fee 1-5 hrs	\$1.25	\$820.34	656	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors

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					Diploma/Postage Fee	\$10.00	\$35,110.00	3511	per occurrence	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
					U/G Incidental Fee 9+ hrs	\$1.50	\$31,772.98	21182	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Incidental Fee 6-8 hrs	\$1.00	\$1,064.91	1065	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					U/G Incidental Fee 1-5 hrs	\$0.50	\$727.66	1455	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Incidental Fee 9+ hrs	\$1.50	\$1,303.82	869	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Incidental Fee 6-8 hrs	\$1.00	\$360.60	361	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
					G Incidental Fee 1-5 hrs	\$0.50	\$328.31	657	semi-annually	7/1/2000	GS 116-11(7)	UNC Board of Governors
16080	1170	INSTITUTIONAL SUPPORT	43441000	2337	Rental of Real Property		\$13,303.55					
					Property Rental (Various Areas)	Based upon property	\$13,303.55		per occurrence	7/1/2000	GS 146-30	ASU Chancellor/Board of Trustees
16080	1170	INSTITUTIONAL SUPPORT	43583000	2338	Other Fees		\$32,675.00					
					Tuition Payment Plan	\$25.00	\$32,675.00	1307	semi-annually	7/1/2000	GS 116-11(7)	ASU Chancellor/Board of Trustees
16080	1180	PHYSICAL PLANT OPERATION	43583000	41	Other Fees		(\$40.00)					
					Other Fees	Coding Error	(\$40.00)					
16080	1990	REGULAR TERM TUITION	43581000	2341	Tuition/Fees, Resident		\$12,786,201.41		semi-annually	7/1/2000	GS 116-143	
					U/G 12+hrs	\$536.00	\$10,635,930.20	19843	semi-annually	7/1/2001	GS 116-143	
					U/G 9-11 hrs	\$402.00	\$641,735.92	1596	semi-annually	7/1/2001	GS 116-143	
					U/G 6-8 hrs	\$268.00	\$333,560.90	1245	semi-annually	7/1/2001	GS 116-143	
					U/G 0-5 hrs	\$134.00	\$370,434.05	2764	semi-annually	7/1/2001	GS 116-143	

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					G 0-2 hrs	\$142.00	\$37,154.83	262	semi-annually	7/1/2001	GS 116-143	
					G 9-11 hrs	\$568.00	\$462,015.54	813	semi-annually	7/1/2001	GS 116-143	
					G 6-8 hrs	\$426.00	\$154,623.57	363	semi-annually	7/1/2001	GS 116-143	
					G 3-5 hrs	\$284.00	\$167,682.86	590	semi-annually	7/1/2001	GS 116-143	
					Res Staff Waiver 6-8 hrs	\$321.50	(\$47,888.25)	149	semi-annually	7/1/2001	GS 116-143	
					Res Staff Waiver 0-5 hrs	\$152.75	(\$18,330.00)	120	semi-annually	7/1/2001	GS 116-143	
					Res Older Citizen's Waiver 6-8	\$462.00	(\$693.00)	2	semi-annually	7/1/2001	GS 115-B	
					Res Older Citizen's Waiver 0-5	\$305.50	(\$611.00)	2	semi-annually	7/1/2001	GS 116-143	
					Tuition Surcharge-Res	\$86.18	\$50,585.79	587	semi-annually	7/1/2001	GS 116-143	
16080	1990	REGULAR TERM TUITION	43582000	2342	Tuition/Fees, Non-Resident		\$13,185,175.77					
					U/G Out-of-State 12+ hrs	\$4497.00	\$11,129,429.61	2475	semi-annually	7/1/2001	GS 116-143	
					U/G Out-of-State 9-11 hrs	\$3372.75	\$651,998.84	193	semi-annually	7/1/2001	GS 116-143	
					U/G Out-of-State 6-8 hrs	\$2248.50	\$341,877.75	152	semi-annually	7/1/2001	GS 116-143	
					U/G Out-of-State 0-5 hrs	\$1124.25	\$352,556.34	314	semi-annually	7/1/2001	GS 116-143	
					G Out-of-State 12+ hrs	\$4602.00	\$821,050.08	178	semi-annually	7/1/2001	GS 116-143	
					G Out-of-State 9-11 hrs	\$3451.50	\$93,064.42	27	semi-annually	7/1/2001	GS 116-143	
					G Out-of-State 6-8 hrs	\$2301.00	\$84,238.75	37	semi-annually	7/1/2001	GS 116-143	
					G Out-of-State 0-5 hrs	\$1150.50	\$61,784.74	54	semi-annually	7/1/2001	GS 116-143	
					Out-of-State Special Talent Waiver	\$475.00	(\$61,750.00)	130	semi-annually	7/1/2000	GS 116-143	
					Out-of-State U/G Honors Waiver	\$475.00	(\$46,075.00)	97	semi-annually	7/1/2000	GS 116-143	
					Out-of-State Athletics Special Talent Waiver	\$475.00	(\$5,700.00)	12	semi-annually	7/1/2000	GS 116-143	
					Grad Asst Out-of-State Waiver	\$4034.00	(\$242,040.00)	60	semi-annually	7/1/2000	GS 116-143	
					Staff Waiver Out-of-State 6-8 hrs	\$2248.50	(\$4,497.00)	2	semi-annually	7/1/2001	GS 116-143	
					Staff Waiver Out-of-State 0-5 hrs	\$1150.50	(\$11,908.26)	10	semi-annually	7/1/2001	GS 116-143	
					Tuition Surcharge-Non-Res	\$686.90	\$21,145.50	31	semi-annually	7/1/2001	GS 116-143	

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Code	Code	Fund Title	Code	ID	Fee Title	Fee Rate	Amount	Coll.	Frequency	Changed	Authority	Authority
16080	1990	REGULAR TERM TUITION	43585000	2343	Accrued Revenue Adjustment		(\$35,545,206.12)					
					YTD change that State Funds owe	0	\$0.00		monthly	7/1/2000	GS 116-11(7)	
					Auxiliary Funds for student fees							

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06082	0103	UNREST. CUR. FD. - EXTENSION I	43583000	*2346	Other Fees		\$9,725.29		per occurrence		GS 116-143	
06082	0170	INSTITUTIONAL SUPPORT	43585000	*2351	Accrued Revenue Adjustment		(\$8,456.11)		other		GS 116-143	
06082	0502	CAMPUS CENTER	43583000	2355	Other Fees		\$502,703.61					
					12+ Res Undergrad	77.50	\$403,930.00	5212	semi-annually	6/1/2001	GS 116-143	
					9-11 Res Undergrad	58.13	\$18,078.43	311	semi-annually		GS 116-143	
					6-8 Res Undergrad	38.75	\$29,721.25	767	semi-annually		GS 116-143	
					1-5 Res Undergrad	19.38	\$16,647.42	859	semi-annually		GS 116-143	
					Res Grad, 2nd SS '01	4.61	\$1,853.22	402	other		GS 116-143	
					Res Undergrad 2nd SS '01	4.61	\$13,355.17	2897	other		GS 116-143	
					N Res grad 2nd SS 01	4.61			other		GS 116-143	
					N Res Undgrad 2nd SS 01	4.61	\$318.09	69	other		GS 116-143	
					Res Grad 1st SS 02	6.00	\$4,824.00	804	other		GS 116-143	
					Res Undgrad 1st SS 02	6.00	\$28,272.00	4712	other		GS 116-143	
					N Resd Grad 1SS 02	6.00	\$72.00	12	other		GS 116-143	
					N Resid Undgrad 1st SS 02	6.00	\$570.00	95	other		GS 116-143	
					Prorated withdrawals and waivers		(\$14,937.97)		per occurrence		GS 116-143	
06082	0503	FOOD SERVICES	43441000	2357	Rental of Real Property	Point of Sale Commissions	\$21,279.53		monthly	7/1/2001	GS 116-143	
06082	0504	PROP. FD. - STU. AUX. - HEALTH	43583000	2359	Other Fees		\$375,350.21					
					12+ Regular Term Health Fee	\$57.50	\$299,690.00	5212	semi-annually	8/1/2002	GS 116-143	
					9+ Regular Term Health Fee	\$43.13	\$13,413.43	311	semi-annually	8/1/2001	GS 116-143	
					6+ Regular Term Health Fee	28.75	\$22,051.25	767	semi-annually	8/1/2002	GS 116-143	
					3+ Regular Term Health Fee	14.38	\$12,352.42	859	semi-annually	8/1/2002	GS 116-143	
					2nd SS 01 Health Fee	3.71	\$12,495.28	3368	other	1/1/2001	GS 116-143	

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					1st SS 02 Health Fee	4.00	\$22,492.00	5623	other	1/1/2001	GS 116-143	
					Prorated Adjustments		(\$7,144.17)		per occurrence		GS 116-143	
06082	0507	RECREATIONAL SERVICES	43583000	2363	Other Fees		\$1,659,691.71					
					12+ Res Undergrad	271	\$1,412,452.00	5212	semi-annually	8/1/2001	GS 116-143	
					9-11 Res Undergrad	203.36	\$63,244.96	311	semi-annually	8/1/2001	GS 116-143	
					6-8 Res Undergrad	136.24	\$104,496.08	767	semi-annually	8/1/2001	GS 116-143	
					1-5 Res Undergrad	68.12	\$58,515.08	859	semi-annually	8/1/2001	GS 116-143	
					2nd SS '01	4.23	\$14,246.64	3368	other	8/1/2001	GS 116-143	
					1st SS '02	6.00	\$33,738.00	5623	other	1/1/2002	GS 116-143	
					Withdrawals, Waivers		(\$27,001.05)		per occurrence		GS 116-143	
06082	0516	VEHICLE REGISTRATION	43550000	2370	Fines, Penalties & Assessment Fees		\$73,658.73					
					Miscellaneous Fines and Adjustments		\$463.73		per occurrence	8/15/200	GS 116-143	
					Miscellaneous Fines-Moving Violations	15	\$35,385.00	2359	per occurrence	8/15/200	GS 116-143	
					Miscellaneous Fines	20	\$860.00	43	per occurrence	8/15/200	GS 116-143	
					Moving Violations	30	\$5,910.00	197	per occurrence	8/15/200	GS 116-143	
					Failure to Register	50	\$30,800.00	616	per occurrence	8/15/200	GS 116-143	
					Handicap Violation	60	\$240.00	4	per occurrence	8/15/200	GS 116-143	
06082	0516	VEHICLE REGISTRATION	43585000	*2371	Accrued Revenue Adjustment		\$12,764.59		yearly		GS 116-143	
06082	0600	LOAN FUNDS	43550000	*2373	Fines, Penalties & Assessment Fees		\$1,217.58		per occurrence		GS 116-143	
16082	1101	REGULAR TERM INSTRUCTION	43583000	2376	Other Fees		\$310,971.12					
					12+ Res Undergrad	52.50	\$273,630.00	5212	semi-annually	8/1/2001	GS 116-143	
					9-11 Res Undergrad	39.38	\$12,247.18	311	semi-annually	8/1/2001	GS 116-143	
					6-8 Res Undergrad	26.26	\$20,141.42	767	semi-annually	8/1/2001	GS 116-143	

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					1-5 Res Undergrad	13.12	\$11,270.08	859	semi-annually	8/1/2001	GS 116-143	
					Waivers/Withdrawals		(\$6,317.56)		per occurrence		GS 116-143	
16082	1102	SUMMER TERM INSTRUCTION	43581000	2377	Tuition/Fees, Resident		\$432,702.10					
					2nd SS '01 Res Undergrad	41	\$118,777.00	2897	other	1/1/2001	GS 116-143	
					2nd SS '001Res. Grad	73	\$29,346.00	402	other	1/1/2001	GS 116-143	
					1st SS '02 Res. Undergrad	50	\$235,600.00	4712	other	1/1/2002	GS 116-143	
					1st SS '02 Res Grad	90	\$72,360.00	804	other	1/1/2002	GS 116-143	
					Adjustments, Waiver		(\$23,380.90)		per occurrence		GS 116-143	
16082	1102	SUMMER TERM INSTRUCTION	43582000	2378	Tuition/Fees, Non-Resident		\$49,929.00					
					2nd SS '001NR Undergrad	316	\$21,804.00	69	other	1/1/2001	GS 116-143	
					2nd SS '001NR Grad	578			other	1/1/2001	GS 116-143	
					1st SS '02 NR Undergrad	316	\$30,020.00	95	other	1/1/2002	GS 116-143	
					1st SS '02 NR Grad	578	\$6,936.00	12	other	1/1/2002	GS 116-143	
					Adjustments, Military Waivers		(\$8,831.00)		per occurrence		GS 116-143	
16082	1102	SUMMER TERM INSTRUCTION	43583000	*2379	Other Fees		\$33,924.21					
					Educ/Tech Fees Res Grad, 2nd SS '01	3.45	\$11,619.60	3368	other	1/1/2001	GS 116-143	
					Educ/Tech Fees Res Grad, 1st SS '02	4.00	\$22,492.00	5623	other	1/1/2001	GS 116-143	
					Adjustments, Waiver		(\$187.39)		per occurrence		GS 116-143	
16082	1103	EXTENSION INSTRUCTION	43583000	*2380	Other Fees		\$87,223.77					
					Workshops/Conferences - Regional Center	52.07	\$62,431.93	1199	other		GS 116-143	
					Workshops - Extension Instr.	250.00	\$4,250.00	17	other		GS 116-143	
					Programs - Extension Instr.	345.00	\$20,700.00	60	other		GS 116-143	
					Adjustments		(\$158.16)				GS116-143	
16082	1107	FOR DEGREE CREDIT DISTAN	43581000	*2381	Tuition/Fees, Resident		\$190,686.50					

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					Degree Cr Distance - Res Undergrad	39	\$146,172.00	3748	other	7/1/2001	GS 116-143	
					Degree Cr Distance - Res, Grad Withdrawals, Adjustment	60	\$44,520.00 (\$5.50)	742	other per occurrence	7/1/2001	GS 116-143 GS 116-143	
16082	1107	FOR DEGREE CREDIT DISTAN	43582000	*2382	Tuition/Fees, Non-Resident		\$6,384.00		other			
					Tuition/Fees Non-resident	307	\$6,447.00 (\$63.00)	21	other per occurrence	7/1/2001	GS 116-143 GS 116-143	
16082	1107	FOR DEGREE CREDIT DISTAN	43583000	2383	Other Fees		\$18,070.80		other	7/1/2001	GS 116-143	
					Educ/Tech Fees	4.00	\$18,071.00 (\$0.20)	4518	other	1/1/2001	GS 116-143 GS 116-143	
16082	1160	STUDENT SERVICES	43441000	2386	Rental of Real Property	296.25	\$8,920.00		per occurrence		GS 116-143	
16082	1160	STUDENT SERVICES	43583000	2387	Other Fees		\$135,307.90					
					Application Fee - old	25.00	\$2,775.00	111	per occurrence	7/1/1992	GS 116-143	
					Testing	15	\$14,580.00	972	per occurrence	7/1/2000	GS 116-143	
					Drop/Add	2	\$5,234.00	2617	other		GS 116-143	
					Transcript (Mail)	3	\$13,485.00	4495	per occurrence	7/1/1995	GS 116-143	
					Transcript (Fax/Walk-in)	5	\$11,265.00	2253	per occurrence	7/1/1995	GS 116-143	
					Late Registration	25	\$2,175.00	87	other	7/1/1995	GS 116-143	
					Miscellaneous		\$233.90		per occurrence		GS 116-143	
					Application Fee -- New	40.00	\$85,560.00	2139	per occurrence	7/1/2001	GS 116-143	
16082	1180	PHYSICAL PLANT OPERATION	43441000	2393	Rental of Real Property	245.51	\$1,850.00		per occurrence		GS 116-143	
16082	1990	REGULAR TERM TUITION	43581000	2394	Tuition/Fees, Resident		\$3,384,645.45					
					12+ hrs Res Undergrad	576	\$2,803,968.00	4868	semi-annually	8/1/2001	GS 116-143	
					9-11 hrs Res Undergrad	432	\$132,192.00	306	semi-annually	8/1/2001	GS 116-143	
					6-8 hrs Res Undergrad	288	\$139,104.00	483	semi-annually	8/1/2001	GS 116-143	
					1-5 hrs Res Undergrad	144	\$76,176.00	529	semi-annually	8/1/2001	GS 116-143	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
The University of North Carolina

University of North Carolina at Pembroke

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Prorated withdrawals & waivers		(\$42,218.55)		per occurrence		GS 116-143	
					9+ hrs Res Grad	608	\$50,464.00	83	semi-annually	8/1/2001	GS 116-143	
					6-8 hrs Res Grad	456	\$125,856.00	276	semi-annually	8/1/2001	GS 116-143	
					1-5 hrs Res Grad	304	\$99,104.00	326	semi-annually	8/1/2001	GS 116-143	
16082	1990	REGULAR TERM TUITION	43582000	2395	Tuition/Fees, Non-Resident		\$1,060,400.75					
					12+ hrs Non Res Tuition	4537	\$1,116,102.00	246	semi-annually	8/1/2001	GS 116-143	
					9-11 hrs Non Res tuition	3403	\$17,015.00	5	semi-annually	8/1/2001	GS 116-143	
					6-8 hrs Non Res Tuition	2269	\$15,883.00	7	semi-annually	8/1/2001	GS 116-143	
					1-5 hrs Non Res Tuition	1134	\$4,536.00	4	semi-annually	8/1/2001	GS 116-143	
					9+ hrs Non Res Grad Tuition	4642	\$69,630.00	15	semi-annually	8/1/2001	GS 116-143	
					Prorated withdrawals & waivers		(\$166,247.25)		per occurrence		GS 116-143	
					6-8 hrs Non Res Grad	3482.00	\$3,482.00	1	semi-annually	8/1/2001	GS 116-143	
16082	1990	REGULAR TERM TUITION	43585000	*2396	Accrued Revenue Adjustment		\$13,548.72		per occurrence		GS 116-143	

* See Comments

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The University of North Carolina

Winston-Salem State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06084	0101	WACHOVIA ENDOWMENT	43583000	*2397	Other Fees	35.00	\$101,370.81	2896	semi-annually	7/1/1999	GS 116-117	
06084	0501	AUXILIARY ADMINISTRATION	43583000	*2401	Other Fees	10.00	\$29,150.00	2915	semi-annually	7/1/1999	GS 116-117	
06084	0502	CAMPUS CENTER	43583000	*2403	Other Fees	162.00	\$465,612.23	2874	semi-annually	7/1/2001	GS 116-117	
06084	0504	HEALTH SERVICES	43583000	2406	Other Fees		\$604,519.74					
					Insurance	70.00	\$211,581.90	3022	semi-annually		GS 116-117	
					Health Fee	157.00	\$392,937.84	2502	semi-annually	7/1/2001	GS 116-117	
06084	0505	HOUSING	43583000	361	Other Fees		\$241,126.51		semi-annually			
06084	0507	RECREATIONAL SERVICES	43583000	*2409	Other Fees	138.00	\$445,850.07	3230	semi-annually	7/1/1998	GS 116-117	
06084	0509	ATHLETICS & RECREATIONAL SERVI	43583000	*2412	Other Fees	240.00	\$602,511.37	2510	semi-annually	7/1/2001	GS 116-117	
06084	0514	PRINTING & DUPLICATING	43441000	356	Rental of Real Property		\$125,096.58		monthly			
06084	0515	RENTAL PROPERTY	43441000	2415	Rental of Real Property		\$104,422.00		per occurrence		GS 116-117	
16084	1101	REG TERM INSTRUCTION	43583000	*2420	Other Fees	175.00	\$502,468.13	2871	semi-annually	7/1/2001	GS 116-117	
16084	1102	SUMMER TERM INSTRUCTION	43581000	2421	Tuition/Fees, Resident	39.00/SCH	\$298,545.81	7655	semi-annually	7/1/2002	GS 116-117	
16084	1102	SUMMER TERM INSTRUCTION	43582000	2422	Tuition/Fees, Non-Resident	279.00/SCH	\$87,020.26	311	semi-annually	7/1/2002	GS 116-117	
16084	1102	SUMMER TERM INSTRUCTION	43583000	*2423	Other Fees	27.00/SCH	\$164,087.61	6077	semi-annually	7/1/2000	GS 116-117	
16084	1103	EXTENSION INSTRUCTION	43583000	*2424	Other Fees		\$7,160.00		per occurrence		GS 116-117	
16084	1107	DISTANCE EDUCATION	43581000	2425	Tuition/Fees, Resident	28.00/SCH	\$170,484.90	6088	semi-annually	7/1/1999	GS 116-117	
16084	1107	DISTANCE EDUCATION	43582000	2426	Tuition/Fees, Non-Resident	245/SCH	\$2,136.00	8	semi-annually	7/1/1999	GS 116-117	
16084	1107	DISTANCE EDUCATION	43583000	*2427	Other Fees	21.00/SCH	\$13,691.45	651	semi-annually	7/1/2001	GS 116-117	
16084	1160	STUDENT SERVICES	43583000	2430	Other Fees		\$139,274.88					
					Under Grad Application Fee	30.00	\$82,105.00	2736	per occurrence	7/1/1999	GS 116-117	
					Special Fee (Transcripts)	4.00	\$16,244.00	4061	per occurrence	7/1/1992	GS 116-117	

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
The University of North Carolina

Winston-Salem State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Special Fee (Late Fee)	25.00	\$38,265.88	1530	per occurrence	7/1/1995	GS 116-117	
					Graduate Application Fee	40.00	\$2,660.00	66	per occurrence	7/1/2000	GS 116-117	
16084	1170	INSTITUTIONAL SUPPORT	43441000	*2433	Rental of Real Property	U S Postal Rental Fee	\$2,400.00	12	monthly		GS 116-117	
16084	1170	INSTITUTIONAL SUPPORT	43583000	*80	Other Fees	0	\$28.00	0	other		None	None
16084	1990	MULTI-ACTIVITY	43581000	2436	Tuition/Fees, Resident	896.00	\$2,112,626.04	2357	semi-annually	7/1/2001	GS 116-117	
16084	1990	MULTI-ACTIVITY	43582000	2437	Tuition/Fees, Non-Resident	7892.00	\$1,549,730.83	196	semi-annually	7/1/2001	GS 116-117	
16084	1990	MULTI-ACTIVITY	43585000	2438	Accrued Revenue Adjustment		(\$73,414.45)		yearly			

* See Comments

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The University of North Carolina

Elizabeth City State University												
Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06086	0101	UNREST CUR FUND-REGULAR TERM I	43583000	2439	Other Fees	1,000.00	\$24,870.25	25	yearly	6/1/2001	GS 116-36.1	
06086	0103	UNREST CUR FUND-EXTENSION INST	43583000	2440	Other Fees	10.00	\$538.00	54	per occurrence	6/30/200	GS 116-143	
06086	0142	UNREST CUR FUND-COMMUNITY SERV	43441000	*2441	Rental of Real Property		\$1,627.50	20	per occurrence		GS 116-36.1	
06086	0151	UNREST CUR FUND-ACADEMIC SUPPO	43583000	2442	Other Fees	25.00	\$25.00		per occurrence	6/30/200	GS 116-36.1	
06086	0152	UNREST CUR FUND-ACADEMIC SUPPO	43441000	*230	Rental of Real Property		\$1,671.50	9	per occurrence		NCGS 116-36.1	
06086	0152	UNREST CUR FUND-ACADEMIC SUPPO	43583000	*61	Other Fees		\$10.00					
06086	0160	UNREST CUR FUND-STUDENT SERVIC	43560000	*345	Registration Fees	Varies	\$29,067.00	60	per occurrence		NCGS 116-36.1	
06086	0160	UNREST CUR FUND-STUDENT SERVIC	43583000	2444	Other Fees		\$360,949.51					
					Student Activity Fee, 1-5 credit hours	23.56	\$1,537.29	65	semi-annually	3/8/2002	GS 116-143	
					Student Activity Fee, 6-8 credit hours	47.12	\$4,287.92	91	semi-annually	3/8/2002	NCGS 116-143	
					Student Activity Fee, 9-11 credit hours	71.30	\$4,777.10	67	semi-annually	3/8/2002	GS 116-143	
					Student Activity Fee, 12 or more credit hours	99.09	\$289,343.92	2920	semi-annually	3/8/2002	GS 116-143	
					Miller's Analogies	40.00	\$1,640.00	41	per occurrence			
					SAT Test	48.00	\$1,964.00	41	per occurrence		NCGS 116-36.1	
					Summer Orientation	25.00	\$39,595.41	1584	yearly		NCGS 116-36.1	
					Commencement Fee	50.00	\$17,778.87	356	semi-annually		NCGS 116-36.1	

* See Comments

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The University of North Carolina

Elizabeth City State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Student Services	25.00	\$25.00		per occurrence			
06086	0160	UNREST CUR FUND-STUDENT SERVIC	43584000	238	Forfeited Tuition Deposit	50.00	\$2,150.00	43	per occurrence		NCGS 116-36.1	
06086	0165	STUDENT FINANCIAL AID	43583000	*67	Other Fees		\$20.00					
06086	0170	UNREST CUR FUND-INSTITUTIONAL	43585000	*2447	Accrued Revenue Adjustment	na	(\$73.13)					
06086	0180	UNREST CUR FUND-PHYSICAL PLANT	43441000	*2449	Rental of Real Property		\$19,747.42		per occurrence	6/30/200	GS 116-36.1	
06086	0502	STUDENT AUX-CAMPUS CENTER	43583000	*49	Other Fees		(\$0.01)					
06086	0505	STUDENT AUX-HOUSING SERVICE	43441000	2455	Rental of Real Property	16.00	\$36,174.00		daily		GS 116-36.1	
06086	0505	STUDENT AUX-HOUSING SERVICE	43583000	*2456	Other Fees		\$77,884.00		semi-annually	3/7/2001	GS 116-143	
06086	0505	STUDENT AUX-HOUSING SERVICE	43584000	273	Forfeited Tuition Deposit	100.00	\$5,000.00	50	per occurrence		NCGS 116-143	
06086	0508	STUDENT AUX-STUDENT STORES	43585000	*2459	Accrued Revenue Adjustment		(\$6,411.53)					
06086	0509	STUDENT AUX-ATHLETICS/STUDENT	43583000	2461	Other Fees		\$12,044.60		semi-annually	3/7/2001	GS 116-143	
					ID Cards	20			per occurrence		GS 116-36.1	
06086	0509	STUDENT AUX-ATHLETICS/STUDENT	43585000	*2462	Accrued Revenue Adjustment		(\$13.75)					
06086	0515	INSTITUTIONAL AUX-RENTAL PROPE	43441000	2466	Rental of Real Property		\$41,508.30					
					P.O. Box Rental	15.00	\$21,956.48	1464	yearly		GS 116-36.1	
					Rental Houses	550.00	\$13,200.00	24	monthly		GS 116-36.1	

* See Comments

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Elizabeth City State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Rental Houses	600.00	\$6,351.82	11	monthly		GS 116-36.1	
06086	0516	INSTITUTIONAL AUX-VEHICLE REGI	43441000	2467	Rental of Real Property		\$74,912.28					
					University Parking	40.00	\$54,000.00	1350	yearly		GS 116-36.1	
					University Parking	50.00	\$12,800.00	256	yearly		GS 116-36.1	
					University Parking	90.00	\$8,112.28	90	yearly		GS 116-36.1	
06086	0519	INSTITUTIONAL AUX-OTHER AUXILI	43441000	2468	Rental of Real Property	200.00	\$2,200.00	11	monthly		GS 116-36.1	
06086	0519	INSTITUTIONAL AUX-OTHER AUXILI	43560000	150	Registration Fees	55.00	\$505.00	10	per occurrence		NCGS 116-36.1	
06086	0519	INSTITUTIONAL AUX-OTHER AUXILI	43585000	*2469	Accrued Revenue Adjustment		(\$250.00)					
06086	0900	AGENCY FUNDS	43585000	*2471	Accrued Revenue Adjustment		(\$1,792.95)					
16086	1102	SUMMER TERM INSTRUCTION	43581000	2472	Tuition/Fees, Resident		\$110,975.04					
					Summer School Resident Tuition, 1 credit hour	32.00	\$448.00	14	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 2 credit hours	64.00	\$640.00	10	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 3 credit hours	96.00	\$11,040.00	115	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 4 credit hours	128.00	\$2,048.00	16	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 5 credit hours	160.00	\$2,080.00	13	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 6 credit hours	192.00	\$34,663.04	231	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 7 credit hours	224.00	\$8,064.00	36	yearly	3/8/2002	GS 116-143	

* See Comments

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Elizabeth City State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Summer School Resident Tuition, 8 credit hours	256.00	\$5,632.00	22	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 9 credit hours	288.00	\$42,912.00	149	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 10 credit hours	320.0	\$2,240.00	7	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 11 credit hours	352.00	\$704.00	2	yearly	3/8/2002	GS 116-143	
					Summer School Resident Tuition, 12 credit hours	384.00	\$2,304.00	6	yearly	3/8/2002	GS 116-143	
16086	1102	SUMMER TERM INSTRUCTION	43582000	2473	Tuition/Fees, Non-Resident		\$53,845.00					
					Summer School Non-Resident Tuition, 1 credit hour	302.50	\$907.50	3	yearly	3/8/2002	GS 116-143	
					Summer School Non-Resident Tuition, 3 credit hours	907.50	\$6,352.50	7	yearly	3/8/2002	GS 116-143	
					Summer School Non-Resident Tuition, 4 credit hours	1210.00	\$1,210.00	1	yearly	3/8/2002	GS 116-143	
					Summer School Non-Resident Tuition, 6 credit hours	1815.00	\$30,855.00	17	yearly	3/8/2002	GS 116-143	
					Summer School Non-Resident Tuition, 7 credit hours	2117.50	\$6,352.50	3	yearly	3/8/2002	GS 116-143	
					Summer School Non-Resident Tuition, 9 credit hours	2722.50	\$8,167.50	3	yearly	3/8/2002	GS 116-143	
16086	1107	DEGREE CREDIT DIST EDUC	43581000	2474	Tuition/Fees, Resident		\$16,866.75					
					Distance Ed Resident Tuition, 2 credit hours	56.00	\$336.00	6	semi-annually	3/8/2002	GS 116-143	
					Distance Ed Resident Tuition, 3 credit hours	84.00	\$3,696.00	44	semi-annually	3/8/2002	GS 116-143	
					Distance Ed Resident Tuition, 4 credit hours	90.75	\$998.25	11	semi-annually	3/8/2002	GS 116-143	

* See Comments

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The University of North Carolina

Elizabeth City State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Distance Ed Resident Tuition, 5 credit hours	140.00	\$1,120.00	8	semi-annually	3/8/2002	GS 116-143	
					Distance Ed Resident Tuition, 6 credit hours	168.00	\$7,392.00	44	semi-annually	3/8/2002	GS 116-143	
					Distance Ed Resident Tuition, 7 credit hours	181.50	\$363.00	2	semi-annually	3/8/2002	GS 116-143	
					Distance Ed Resident Tuition, 8 credit hours	224.00	\$672.00	3	semi-annually	3/8/2002	GS 116-143	
					Distance Ed Resident Tuition, 9 credit hours	252.00	\$2,289.50	9	semi-annually	3/8/2002	GS 116-143	
16086	1107	DEGREE CREDIT DIST EDUC	43582000	2475	Tuition/Fees, Non-Resident		\$7,128.00					
					Distance Ed Non-Resident Tuition, 3 credit hours	792.00	\$792.00	1	semi-annually	3/8/2002	GS 116-143	
					Distance Ed Non-Resident Tuition, 6 credit hours	1584.00	\$6,336.00	4	semi-annually	3/8/2002	GS 116-143	
16086	1152	GENERAL ACADEMIC SUPPORT	43583000	2476	Other Fees		\$222,933.05		semi-annually	3/7/1901	GS 116-143	
					Sci and Tech Fee, 1-5 credit	14.00	\$2,898.00	207	semi-annually	3/8/2002	GS 116-143	
					Sci and Tech Fee, 6-8 credit	28.00	\$4,592.00	164	semi-annually	3/8/2002	GS 116-143	
					Sci and Tech Fee, 9-11 credit hours	42.00	\$3,822.00	91	semi-annually	3/8/2002	GS 116-143	
					Sci and Tech Fee, 12 or more credit hours	56.00	\$211,621.05	3387	semi-annually	3/8/2002	GS 116-143	
16086	1160	STUDENT SERVICES	43583000	2477	Other Fees		\$72,571.71					
					Application Fee	30.00	\$38,330.00	1277	yearly		GS 116-143	
					Drop Add Fee	5.00	\$5,245.00	1049	per occurrence		GS 116-143	
					Late Registration Fee	25.00	\$13,225.00	529	per occurrence		GS 116-143	
					Transcript Fee	5.00	\$15,741.71	3148	per occurrence		GS 116-143	
16086	1990	MULTI ACTIVITY	43581000	2482	Tuition/Fees, Resident		\$1,406,068.70		semi-annually		GS 116-143	

* See Comments

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Elizabeth City State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Undergraduate, 1-5 credit hours	112.25	\$23,011.25	205	semi-annually	3/8/2002	GS 116-143	
					Undergraduate, 6-8 credit hours	224.50	\$35,471.00	158	semi-annually	3/8/2002	GS 116-143	
					Undergraduate, 9-11 credit hours	336.75	\$29,634.00	88	semi-annually	3/8/2002	GS 116-143	
					Undergraduate, 12 or more credit hours	448.00	\$1,293,233.95	2920	semi-annually	3/8/2002	GS 116-143	
					Graduate, 1-2 credit hours	118.25	\$236.50	2	semi-annually	3/8/2002	GS 116-143	
					Graduate, 3-5 credit hours	237.50	\$6,175.00	26	semi-annually	3/8/2002	GS 116-143	
					Graduate, 6-8 credit hours	355.75	\$5,692.00	16	semi-annually	3/8/2002	GS 116-143	
					Graduate, 9 or more credit hours	474.00	\$474.00	1	semi-annually	3/8/2002	GS 116-143	
					Tuition surcharge-Resident	Rate is charged as 25% of	\$12,141.00		semi-annually		GS 116-143	
16086	1990	MULTI ACTIVITY	43582000	2483	Tuition/Fees, Non-Resident		\$1,829,101.75		semi-annually	1/3/2001	GS 116-143	
					Undergraduate, 1-5 credit hours	986.50	\$3,946.00	4	semi-annually	3/8/2002	GS 116-143	
					Undergraduate, 6-8 credit hours	1973.00	\$11,838.00	6	semi-annually	3/8/2002	GS 116-143	
					Undergraduate, 9-11 credit hours	2959.50	\$5,919.00	2	semi-annually	3/8/2002	GS 116-143	
					Undergraduate, 12 or more credit hours	3946.00	\$1,793,206.62	467	semi-annually	3/8/2002	GS 116-143	
					Graduate, 9-11 credit hours	3028.50	\$2,271.38	1	semi-annually	3/8/2002	GS 116-143	
					Tuition surcharge-Non-Resident	Rate is charged as 25% of	\$11,920.75		semi-annually	3/7/2001	GS 116-143	
16086	1990	MULTI ACTIVITY	43585000	*2484	Accrued Revenue Adjustment		\$15,305.79					
06086	2170	INSTITUTIONAL SUPPORT	43585000	*45	Accrued Revenue Adjustment		(\$2.50)					

* See Comments

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Fayetteville State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06088	0160	UNRESTRICTED - STUDENT SERVICE	43583000	*2487	Other Fees	\$45	\$74,236.16		semi-annually	7/31/199	GS 116-143	
					Testing Fee		\$38,340.66		per occurrence		GS 116-143	
					Orientation Fee	\$45	\$35,896.50	797	semi-annually	7/1/1999	GS 116-143	
06088	0170	UNRESTRICTED - INSTITUTIONAL S	43583000	2489	Other Fees		\$38,763.00					
					Undergraduate Graduation Fee	\$50	\$36,500.00	730	per occurrence	7/1/1999	GS 116-143	
					Doctoral Graduation Fee	\$179	\$2,148.00	12	per occurrence	7/1/1999	GS 116-143	
					Second Degree and Miscellaneous Charges		\$115.00	9	per occurrence	7/1/1999	GS	
06088	0170	UNRESTRICTED - INSTITUTIONAL S	43585000	2490	Accrued Revenue Adjustment		\$2,252.62					
06088	0504	PROPRIETARY - HEALTH SERVICES	43583000	2497	Other Fees		\$625,224.93					
					Health Services Fee Undergraduate 1-5 Hours	\$12	\$5,040.00	420	per occurrence	7/1/2001	GS 116-143	
					Health Services Fee Undergraduate 6-8 Hours	\$22	\$12,443.00	541	per occurrence	7/1/2001	GS 116-143	
					Health Services Fee Undergraduate 9-11 Hours	\$35	\$15,680.00	448	per occurrence	7/1/2001	GS 116-143	
					Health Services Fee Undergraduate 12 Hours +	\$46	\$272,228.00	5918	per occurrence	7/1/2001	GS 116-143	
					Health Services Fee Graduate 1-2 Hours	\$12	\$120.00	10	per occurrence	7/1/2001	GS 116-143	
					Health Service Fee Graduate 3-5 Hours	\$23	\$13,202.00	574	per occurrence	7/1/2001	GS 116-143	
					Health Service Fee Graduate 6-8 Hours	\$35	\$17,780.00	508	per occurrence	7/1/2001	GS 116-143	

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Fayetteville State University

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Health Service Fee Graduate 9+ Hours	\$45	\$10,718.00	233	per occurrence	7/1/2001	GS 116-143	
					SS Term Health Service Fee	\$2	\$32,344.00	16172	per occurrence	7/1/1997	GS 116-143	
					Withdrawal Adjustments for Heath Fee		(\$29,427.00)		per occurrence	7/1/1997	GS	
06088	0507	PROPRIETARY - RECREATIONAL SER	43583000	2500	Student Insurance Fee	\$43	\$275,096.93	6397	semi-annually	8/1/2000	GS 116-143	
					Other Fees		\$2,145,079.32					
					Student Activity Fee Undergraduate 1-5 Hours	\$33	\$13,860.00	420	per occurrence	7/1/2001	GS 116-143	
					Student Activity Fee Undergraduate 6-8 Hours	\$67	\$36,247.00	541	per occurrence	7/1/2001	GS 116-143	
					Student Activity Fee Undergraduate 9-11	\$100	\$44,800.00	448	per occurrence	7/1/2001	GS 116-143	
					Student Activity Fee Undergraduate 12+	\$133	\$787,094.00	5918	per occurrence	7/1/2001	GS 116-142	
					Student Activity Graduate 1-2	\$33	\$330.00	10	per occurrence	7/1/2001	GS 116-143	
					Student Activity Graduate 3-5 Hours	\$67	\$38,458.00	574	per occurrence	7/1/2001	GS 116-143	
					Student Activity Graduate 6-8 Hours	\$100	\$5,080.00	508	per occurrence	7/1/2001	GS 116-143	
					Student Activity Fee Graduate 9+ Hours	\$133	\$30,989.00	233	per occurrence	7/1/2001	GS 116-143	
					Student Activity Fee Summer Terms	\$6	\$97,032.00	16172	per occurrence	7/1/2001	GS 116-143	
					Athletic Fee Undergraduate 1-5 Hours	\$32	\$13,440.00	420	per occurrence	7/1/2001	GS 116-143	
					Athletic Fee Undergraduate 6-8 Hours	\$65	\$35,165.00	541	per occurrence	7/1/2001	GS 116-143	

* See Comments

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Athletic Fee Undergraduate 9-11 Hours	\$98	\$43,904.00	448	per occurrence	7/1/2001	GS 116-143	
					Athletic Fee Undergraduate 12+	\$130	\$769,340.00	5918	per occurrence	7/1/2001	GS 116-143	
					Athletic Fee Graduate 1-2 Hours	\$32	\$320.00	10	per occurrence	7/1/2001	GS 116-143	
					Athletic Fee Graduate 3-5 Hours	\$65	\$37,310.00	574	per occurrence	7/1/1902	GS 116-143	
					Athletic Fee Graduate 6-8 Hours	\$98	\$49,784.00	508	per occurrence	7/1/2001	GS 116-143	
					Athletic Fee Graduate 9+ Hours	\$130	\$30,290.00	233	per occurrence	7/1/2001	GS 116-143	
					Athletic Fee Summer Terms	\$6	\$113,204.32	16172	semi-annually	8/2/2000	GS	
					Athletic Fee Withdrawals		(\$1,568.00)				GS 116-142	
06088	0508	PROPRIETARY - STUDENT STORES	43583000	2502	Other Fees		\$533,236.60					
					Book Rental Fee Undergraduates 1-5 Hours	\$20	\$8,400.00	420	semi-annually	7/1/1995	GS 116-143	
					Book Rental Fee Undergraduates 6-8 Hours	\$40	\$21,640.00	541	semi-annually	7/1/1995	GS 116-143	
					Book Rental Fee Undergraduate 9-11 Hours	\$60	\$26,880.00	448	semi-annually	7/1/1995	GS 116-143	
					Book Rental Fee Undergraduates 12+ Hours	\$80	\$476,316.60	5918	semi-annually	7/1/1995	GS 116-143	
16088	1000	GENERAL FUND CONTROL	43585000	53	Accrued Revenue Adjustment		\$0.00					
16088	1102	SUMMER TERM INSTRUCTION	43581000	2509	Tuition/Fees, Resident		\$714,602.00					
					Summer Terms Tuition Graduate Students	\$59	\$139,417.00	2363	semi-annually	7/1/2001	GS 116-143	
					Summer Terms Tuition Undergraduate Students	\$45	\$602,730.00	13394	semi-annually	7/1/2001	GS 116-143	
					Summer Tuition Transfer Fiscal Year 2001		\$313,923.00				GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Summer Tuition Transfer Fiscal Year 2002		(\$319,383.00)				GS 116-143	
					Summer Tuition Withdrawal Adjustments		(\$22,085.00)				GS 116-143	
16088	1102	SUMMER TERM INSTRUCTION	43582000	2510	Tuition/Fees, Non-Resident		\$62,401.35					
					Summer Term Tuition Graduate Students	\$465	\$5,580.00	12	semi-annually	7/1/2001	GS 116-143	
					Summer Term Tuition Undergraduate Students	\$350	\$141,050.00	403	semi-annually	7/1/2001	GS 116-143	
					Summer Tuition Transfer Fiscal Year 2000		\$72,586.35				GS 116-143	
					Summer Tuition Transfer Fiscal Year 2001		(\$131,846.00)				GS 116-143	
					Summer Term Withdrawals Adjustments		(\$24,969.00)				GS 116-143	
16088	1103	EXTENSION INSTRUCTION	43583000	*2511	Other Fees		\$21,471.02				GS 116-143	
16088	1107	FOR DEGREE CREDIT	43581000	2512	Tuition/Fees, Resident		\$439,934.88					
					Continuing Education Ft. Bragg Center	\$33	\$300,302.88	9100	per occurrence	7/1/1997	GS	
					Continuing Education Main Campus	\$76	\$10,868.00	143		7/1/2001	GS 116-143	
					Cont. Education Center Main Campus-Undergraduates	\$33	\$25,956.00	786	per occurrence	7/1/1997	GS	
					Cont. Education Center Main Campus-Graduates	\$56	\$72,184.00	1289	per occurrence	7/1/2001	GS 116-143	
					Cont. Education Center Main Campus-Special Contracts		\$30,624.00				GS 116-143	
16088	1107	FOR DEGREE CREDIT	43582000	2513	Tuition/Fees, Non-Resident		\$146,628.00					
					Cont. Educ. Ft. Bragg Military	\$76	\$137,940.00	1815	per occurrence	7/1/1993	GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Cont. Educ. Ft. Bragg Non Military -Undergraduates	\$276	\$7,452.00	27	per occurrence	7/1/1997	GS 116-143	
					Cont. Educ. Main Campus Special Contracts		\$1,236.00				GS	
16088	1151	LIBRARIES	43550000	*2516	Fines, Penalties & Assessment Fees		\$761.46		per occurrence		GS 116-143	
16088	1152	GENERAL ACADEMIC SUPPORT	43583000	2517	Other Fees		\$359,149.00					
					Educational Technology Fee-Undergraduate1-5 Hours	\$10	\$4,200.00	420	per occurrence	7/1/2001	GS 116-143	
					Educational Technology Fee-Undergraduate 6-8 Hours	\$20	\$10,820.00	541	per occurrence	7/1/2001	GS	
					Educational Technology Fee-Undergraduate 9-11 Hours	\$30	\$13,440.00	448	per occurrence	7/1/2001	GS 116-143	
					Educational Technology Fee-Undergraduates 12+ Hours	\$40	\$236,720.00	5918	per occurrence	8/2/2000	GS 116-143	
					Educational Technology Fee-Graduates 1-2 Hours	\$10	\$110.00	10	per occurrence	7/1/2001	GS	
					Educational Technology Fee-Graduates 3-5 Hours	\$20	\$11,480.00	574	per occurrence	8/1/2000	GS 116-143	
					Educational Technology Fee-graduate 6-8 Hours	\$30	\$15,240.00	508	per occurrence	7/1/2001	GS	
					Educational Technology Fee Graduate Fee 9+ Hours	\$40	\$9,320.00	233	yearly	7/1/2001	GS	
					Educational Technology Fee Summer Terms	\$4	\$64,688.00	16172	semi-annually	7/1/2001	GS 116-143	
					Educational Technology Fee Withdrawals		(\$6,869.00)				GS 116-143	
16088	1160	STUDENT SERVICES	43583000	2518	Other Fees		\$178,917.26					
					Application Fee	\$25	\$116,143.26	4645	per occurrence		GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Transcripts	\$3	\$28,945.00		per occurrence		GS 116-143	
					Late Registration Fee	\$20	\$10,926.00		per occurrence		GS 116-143	
					Thesis/Disseration Fee		\$22,573.00		per occurrence		GS 116-143	
					Audit Fee	\$10	\$330.00		per occurrence		GS 116-143	
16088	1170	INSTITUTIONAL SUPPORT	43581000	*2519	Tuition/Fees, Resident	\$33	(\$143.00)		per occurrence	8/1/2000	GS 116-143	
16088	1990	REGULAR TERM TUITION	43581000	2522	Tuition/Fees, Resident		\$3,761,885.10					
					Resident Tuition Undergraduate 1-5 Hours	\$134	\$47,838.00	134	semi-annually	7/1/2001	GS 116-143	
					Resident Tuition Undergraduate 6-8 Hours	268	\$134,268.00	501	semi-annually	7/1/2001	GS 116-143	
					Resident Tuition Undergraduate 9-11 Hours	\$402	\$171,654.00	427	semi-annually	7/1/2001	GS 116-143	
					Resident Tuition Undergraduate 12+ Hours	\$536	\$2,918,864.10	5347	semi-annually	7/1/2001	GS 116-143	
					Resident Tuition Graduate 1-2 Hours	\$142	\$1,420.00	10	semi-annually	7/1/2001	GS 116-143	
					Resident Tuition Graduate 3-5 Hours	\$284	\$158,472.00	558	semi-annually	7/1/2001	GS 116-143	
					Resident Tuition Graduate 6-8 Hours	\$426	\$212,148.00	498	semi-annually	7/1/2001	GS 116-143	
					Resident Tuition Graduate 9+ Hours	\$568	\$128,936.00	568	semi-annually	7/1/2001	GS	
					Resident Student Withdrawals		(\$7,082.00)				GS 116-143	
					Resident Staff Waiver-Undergraduate	\$134	(\$6,700.00)	50	per occurrence	7/1/2001	GS 116-143	
					Resident Staff Waiver-Graduate	\$284	(\$10,224.00)	36	per occurrence	7/1/2001	GS 116-143	
					Resident Staff Waiver- Graduate	\$168	(\$1,176.00)		per occurrence	7/1/2001	GS 116-143	
					Resident Staff Waiver-Doctoral	\$456	(\$1,810.00)	109	per occurrence	7/1/2001	GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Senior Citizens Waiver-Undergraduate	\$268	(\$536.00)	2	per occurrence	7/1/2001	GS 116-143	
					Senior Citizens Waiver Undergraduate	\$402	(\$402.00)	1	per occurrence	7/1/2001	GS 116-143	
					Senior Citizens Waiver-Undergraduate	\$59	(\$572.00)	6	per occurrence	7/1/2001	GS 116-143	
					Senior Citizens Waiver-Graduate	\$284	(\$1,420.00)	5	per occurrence	7/1/2001	GS 116-143	
					Senior Citizens Waiver Graduate	\$426	(\$1,704.00)	4	per occurrence	7/1/2001	GS 116-143	
					Resident Tuition Surcharge		\$19,911.00				GS 116-143	
16088	1990	REGULAR TERM TUITION	43582000	2523	Tuition/Fees, Non-Resident		\$2,629,870.45					
					Non Resident Tuition Undergraduate 1-5 Hours	\$1,124	\$70,812.00	63	semi-annually	7/1/2001	GS 116-143	
					Non Resident Tuition Undergraduate 6-8 Hours	\$2,248	\$89,920.00	40	semi-annually	7/1/2001	GS 116-143	
					Non Resident Tuition Undergraduate 9-11 Hours	\$3,372	\$70,812.00	21	semi-annually	7/1/2001	GS 116-143	
					Non Resident Tuition Undergraduate	\$4,497	\$2,609,112.45	577	semi-annually	7/1/2001	GS 116-143	
					Non Resident Tuition Graduate 3-5 Hours	\$2,301	\$36,816.00	16	semi-annually	7/1/2001	GS 116-143	
					Non Resident Tuition Graduate 6-8 Hours	\$3,451	\$34,510.00	10	per occurrence	7/1/2001	GS 116-143	
					Non Resident Tuition Graduate 9+ Hours	\$4,602	\$27,612.00	6	semi-annually	7/1/2001	GS 116-143	
					Non Resident Tuition		(\$7,082.00)				GS 116-143	
					Non Resident Special Talent Waiver	950.00	(\$47,500.00)	50			GS 116-143	
					Non Resident Special Talent Waiver	\$475	(\$6,175.00)	13			GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Non Resident Graduate Waiver	\$4,034	(\$8,068.00)	2	per occurrence	7/1/2001	GS 116-143	
					Non Resident Graduate waiver		(\$3,025.00)				GS 116-143	
					Non Resident Graduate Waiver						GS 116-143	
					Non Resident Military Tuition		(\$237,874.00)				GS 116-143	
					Waivers							
16088	1990	REGULAR TERM TUITION	43585000	*2524	Accrued Revenue Adjustment		(\$1,686,768.19)				GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06090	0101	REGULAR TERM INSTRUCTION-UNRES	43583000	*2526	Other Fees		\$10,019.93				GS 93B	
					Nursing Fees Testing	49	\$10,020.00	110	semi-annually		GS 116-143	
06090	0160	STUDENT SERVICES	43583000	*2531	Other Fees	20	\$2,996.24		per occurrence	7/1/1996	GS 116-143	
06090	0170	INSTUTIONAL SUPPORT-UNRESTRI	43583000	163	Other Fees	25	\$717.00	27	per occurrence			
06090	0504	HEALTH SERVICES (BC 06090)	43583000	*2537	Other Fees	174	\$1,126,659.25	5126	semi-annually		GS 116-143	
					Medical Fee Undergrad	87.00	\$918,729.00	4558	semi-annually	7/1/1999	GS 116-143	
					Medical Fees Grad	87.00	\$207,930.00	1195	semi-annually	7/1/1999	GS 116-143	
06090	0507	RECREATIONAL SERVICES	43583000	*2540	Other Fees	215.00	\$861,185.67		semi-annually	7/1/2001		
					Lyceum Fee Undergrad	1.04	\$94,806.00	4558	semi-annually		GS 116-143	
					Lyceum Fee Grad/Law	1.39	\$54,640.00	696	semi-annually		GS 116-143	
					Student Activity Undergrad	52.50	\$535,122.00	4558	semi-annually	6/30/200	GS 116-143	
					Student Activity Grad	58.00	\$95,117.00	783	semi-annually		GS 116-143	
					Student Activity Law	102.5	\$81,500.00	328	semi-annually		GS 116-143	
06090	0509	ATHLETES & STUDENT ACTIVITIES	43583000	*2543	Other Fees		\$2,007,862.94					
					Athletics Undergrad	140	\$1,553,041.00	4558	semi-annually	7/1/2001	GS 116-143	
					Athletics Grad	140	\$454,821.00	1195	semi-annually	7/1/2001	GS 116-143	
06090	0515	RENTAL PROPERTY	43441000	*2546	Rental of Real Property	400.00	\$11,432.22	3	monthly	7/1/2000		
06090	0516	VEHICLE REGISTRATION	43583000	*2548	Other Fees	25	\$396,355.77				GS 116-143	
					Transportation Fee	25	\$396,356.00	51	semi-annually	7/1/2000	GS 116-143	
16090	1101	REGULAR TERM INSTRUCTION	43583000	*2551	Other Fees	50	\$1,434,853.98		per occurrence	7/1/1996	GS. 143-11	
					Education/Technology Fee	107.5	\$1,427,467.00	5126	semi-annually	7/1/2000	GS 143-11	
					Special Fee Thesis Binding	40	\$3,987.00	99	per occurrence	7/1/1996	GS 143-11	
					Student Teaching	50	\$3,400.00	68	per occurrence	7/1/1996	GS 143-11	

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16090	1102	SUMMER TERM INSTRUCTION	43581000	2552	Tuition/Fees, Resident		\$1,926,799.50				GS 116-143	
					Resident Tuition Graduate 1st	560	\$66,080.00	118	yearly	7/1/2001	GS 143-11	
					Resident Tuition Undergrad 1st	515	\$1,081,500.00	2100	yearly	7/1/2000	GS 143-11	
					Resident Undergrad 2nd	515	\$721,000.00	1400	yearly	7/1/2000	GS 143-11	
					Resident Grad Tuition 2nd	560	\$58,219.00	105	yearly	7/1/2000	GS 143-11	
16090	1102	SUMMER TERM INSTRUCTION	43582000	2553	Tuition/Fees, Non-Resident		\$412,570.32				GS 116-143	
					Nonresident Undergrad 1st	3010	\$165,550.00	55	yearly	7/1/2000	GS 143-11	
					Nonresident Undergrad 2nd	3010	\$120,400.00	40	yearly	7/1/2000	GS 143-11	
					Nonresident Grad 1st	3710	\$71,200.00	19	yearly	7/1/2000	GS 143-11	
					Nonresident Grad 2nd	3710	\$55,420.00	15	yearly	7/1/2000	GS 143-11	
16090	1102	SUMMER TERM INSTRUCTION	43583000	*2554	Other Fees		\$341,487.08				GS 116-143	
					Educational Technology Fee Undergrad Res	107.5	\$279,500.00	2600	yearly	7/1/2001	GS 116-143	
					Educational Tech Fee Non Res Undergrad	107.5	\$11,992.00	111	yearly	7/1/2000	GS 116-143	
					Educational Tech Res Grad	107.5	\$46,220.00	430	semi-annually	7/1/2000	GS 116-143	
					Educational Tech NonRes Grad	107.5	\$3,775.00	35	yearly	7/1/2000	GS 116-143	
16090	1103	EXTENSION INSTRUCTION	43583000	*2555	Other Fees	41.00	\$11,337.42	279	per occurrence		GS 116-143	
16090	1107	FOR DEGREE CREDIT	43581000	2556	Tuition/Fees, Resident		\$314,256.43				GS 116-143	
					Distance Education Res Tuition	368.2	\$314,256.00	853	semi-annually	7/1/2000	GS 116-143	
16090	1107	FOR DEGREE CREDIT	43582000	2557	Tuition/Fees, Non-Resident	368.5	\$25,335.00	68	semi-annually	7/1/2001	GS 116-143	
16090	1107	FOR DEGREE CREDIT	43583000	*2558	Other Fees	107.5	\$56,335.53	524	semi-annually	7/1/2001	GS 116-143	
16090	1108	DEGREE CR NON ST FUND DL	43581000	*2559	Tuition/Fees, Resident	76.61	\$1,150.00	15	per occurrence	7/1/2001	GS 116-143	
16090	1160	STUDENT SERVICES	43583000	2561	Other Fees		\$291,121.29				GS 116-143	
					Application Fee Undergraduate	30	\$78,775.00	2626	per occurrence	7/1/1995	GS 116-143	
					Application Fee Graduate	30	\$21,951.00	733	per occurrence	7/1/1995	GS 116-143	

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Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Application Fee Law School	30	\$54,637.00	1822	per occurrence	7/1/1995	GS 116-143	
					Application Fee Library Science	30	\$5,963.00	199	per occurrence	7/1/2001	GS 116-143	
					ID Card Replacement	25	\$102,077.00	4083	per occurrence	7/1/1999	GS 116-143	
					Transcripts	2.00	\$26,638.00	13319	per occurrence	7/1/1990	GS 116-143	
					Late Registration Fee	20	\$1,080.00	54	per occurrence	7/1/1996	GS 116-143	
16090	1170	INSTITUTIONAL SUPPORT	43583000	2562	Other Fees		\$13,070.00				GS 116-143	
					Diploma Fee Undergrad	10.00	\$7,500.00	750	per occurrence	7/1/1996	GS 116-143	
					Diploma Fee Grad	12.00	\$4,200.00	350	per occurrence	7/1/1996	GS 116-143	
					Lost Replace Diploma Fee	25	\$1,375.00	55	per occurrence	7/1/1998	GS 116-143	
16090	1230	STUDENT FINANCIAL AID	43584000	241	Forfeited Tuition Deposit		\$2,400.00				GS 116-143	
16090	1990	MULTI-ACTIVITY REGULAR TERM TU	43581000	*2566	Tuition/Fees, Resident		\$8,169,866.31				GS 116-143	
					Resident Grad Tuition	712	\$1,662,064.00	1111	semi-annually	7/1/2001	GS 116-143	
					Resident Undergrad Tuition	636	\$6,397,776.00	4558	semi-annually	7/1/2001	GS 116-143	
					Tuition Waivers Student Spec Talent	636	\$63,949.00	735	semi-annually	7/1/1999	GS 116-143	
					Tuition Staff Waiver	636	\$46,077.00		semi-annually		GS 116-143	
16090	1990	MULTI-ACTIVITY REGULAR TERM TU	43582000	2567	Tuition/Fees, Non-Resident		\$6,126,845.81				GS 116-143	
					Nonresident Undergrad	4597	\$5,084,000.00	500	semi-annually	7/1/2001	GS 116-143	
					Nonresident Graduate	4746	\$1,040,472.00	84	semi-annually	7/1/2001	GS 116-143	
					Tuition Waivers	1186	\$2,373.00	2	semi-annually		GS 116-143	
16090	1990	MULTI-ACTIVITY REGULAR TERM TU	43585000	*2568	Accrued Revenue Adjustment		(\$8,490,743.32)					

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North Carolina School of the Arts

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06092	0170	INSTITUTIONAL SUPPORT	43550000	*2570	Fines, Penalties & Assessment Fees	20.00	\$20.00		per occurrence	7/1/1999	GS 116-143.1	NCAC 1000.1.1
06092	0201	REGULAR TERM INSTRUCTION	43441000	2571	Rental of Real Property		\$3,600.00	1	yearly		GS 116-143.1	NCAC 600.1
06092	0504	HEALTH SERVICES	43550000	*2574	Fines, Penalties & Assessment Fees		\$1.82		monthly	8/1/1998	GS 116-143.1	NCAC 1000.1.1
06092	0504	HEALTH SERVICES	43583000	*2575	Other Fees		\$512.22					
					Health Service Fee	105.00			monthly	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Dance Screening Fee	60.00			monthly	7/1/2000	GS 116-143.1	NCAC 1000.1.1
06092	0516	VEHICLE REQISTRATION	43550000	2584	Fines, Penalties & Assessment Fees		\$23,511.37					
					All Other Fines	\$5.00	\$280.00	56	per occurrence	7/1/1975	GS 116-143.1	NCAC 1000.1.1
					Unauthorized Parking	\$10.00	\$2,870.00	287	per occurrence	7/1/1975	GS 116-143.1	NCAC 1000.1.1
					Firelane/Dumpster Parking Violation	\$25.00	\$6,875.00	275	per occurrence	7/1/1975	GS 116-143.1	NCAC 1000.1.1
					Handicap Parking Violation	\$50.00	\$1,500.00	30	per occurrence	7/1/1975	GS 116-143.1	NCAC 1000.1.1
					Unpaid tickets collected Student Accounts	\$5.00 - \$25.00	\$2,084.00	387	monthly	7/1/1975	GS 116-143.1	NCAC 1000.1.1
					No Decal	15.00	\$9,900.00	660	per occurrence		G.S. 116-143.1	N.C.A.C. 1000.1.1
06092	0516	VEHICLE REQISTRATION	43583000	*2585	Other Fees		\$374.00					
					Extra Parking Decals	\$2.00			per occurrence	7/1/1997	GS 116-143.1	NCAC 1000.1.1
					Part-Time Student or Last Term Fac/Staff Decal	\$10.00			per occurrence	7/1/1997	GS 116-143.1	NCAC 1000.1.1
					Student 2nd Term/PT Fac/Staff/or Fac/Staff 3rd Term Decal	\$20.00			per occurrence	7/1/1997	GS 116-143.1	NCAC 1000.1.1
					Reg Student or Non-Reserve 2nd Term Fac/Staff Decal	\$30.00			per occurrence	7/1/1997	GS 116-143.1	NCAC 1000.1.1
					Non-Reserve Faculty/Staff Decal	\$40.00			per occurrence	7/1/1997	GS 116-143.1	NCAC 1000.1.1

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

The University of North Carolina

North Carolina School of the Arts

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
06092	0519	OTHER AUXILIARY OPERATIONS	43441000	*2587	Reserve Faculty/Staff Decal Rental of Real Property	\$50.00 700.00	\$7,163.31	10	per occurrence monthly	7/1/1997	GS 116-143.1 GS 116-143.1	NCAC 1000.1.1 NCAC 600.1
06092	0720	DEBT SERVICE	43583000	2589	Other Fees	\$200.00	\$239,223.60	1196	quarterly	7/1/2000	GS 116-143.1	NCAC 1000.1.1
16092	1101	REGULAR TERM INSTRUCTION	43583000	2592	Other Fees		\$470,803.24					
					Education & Technology Fee	\$45.00	\$258,330.70	3	monthly	7/1/1991	GS 116-143.1	NCAC 1000.1.1
					General Studies Book Charge		\$1,467.94	1	monthly		GS 116-143.1	NCAC 1000.1.1
					Drama Departmental Fee	\$50.00	\$17,265.00	3	monthly	2/1/1997	GS 116-143.1	NCAC 1000.1.1
					Film Departmental Fee	\$167.00	\$153,326.00	3	monthly	7/1/1995	GS 116-143.1	NCAC 1000.1.1
					Music Departmental Fee	\$50.00	\$40,413.60	3	monthly	2/1/1996	GS 116-143.1	NCAC 1000.1.1
16092	1102	SUMMER TERM INSTRUCTION	43581000	2593	Tuition/Fees, Resident	\$554.00	\$109,435.00	1	per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
16092	1102	SUMMER TERM INSTRUCTION	43582000	2594	Tuition/Fees, Non-Resident	\$1,355.00	\$250,089.50	1	per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
16092	1102	SUMMER TERM INSTRUCTION	43583000	2595	Other Fees	\$130.00	\$61,523.50	1	per occurrence	7/1/1999	GS 116-143.1	NCAC 1000.1.1
16092	1103	EXTENSION INSTRUCTION	43583000	2597	Other Fees		\$484,732.37					
					Community Music Tuition		\$384,719.17		per occurrence		GS 116-143.1	NCAC 1000.1.1
					Film Continued Education Workshop Screenwriting	\$170.00			per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Film Continued Education Workshop Sound	\$100.00	\$275.00	3	per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Film Continued Education Workshop Crit Studies	\$100.00			per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Film Advanced Workshop-Sound	\$150.00			per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Music-2week tuition Summer School	\$436.00	\$32,932.90	1	per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Music-5week Tuition Summer School	\$850.00	\$39,350.00	1	per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Preparatory Dance Workshop	\$10.00	\$17,418.00	1741	per occurrence	7/1/1995	GS 116-143.1	NCAC 1000.1.1

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02

The University of North Carolina

North Carolina School of the Arts

Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
					Music-Percussion Seminar	\$50.00			per occurrence	7/1/1999	GS 116-143.1	NCAC 1000.1.1
					Music-Two week Educ & Tech	\$52.00	\$3,407.30	1	per occurrence	7/1/1999	GS 116-143.1	NCAC 1000.1.1
					Music-Five week Educ & Tech Fee	\$130.00	\$6,630.00	1	per occurrence	7/1/1999	GS 116-143.1	NCAC 1000.1.1
16092	1142	COMMUNITY SERVICE	43441000	*2599	Rental of Real Property		\$285,103.39		per occurrence		GS 116-143.1	NCAC 600.1
16092	1151	LIBRARIES	43550000	*2601	Fines, Penalties & Assessment Fees	\$0.60	\$9,078.30		daily		GS 116-143.1	NCAC 1000.1.1
16092	1160	STUDENT SERVICES	43583000	2606	Other Fees		\$123,010.45					
					Summer School Application Fee	\$45.00	\$37,345.00	830	per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Transcript Fee	\$3.00	\$2,641.45	880	per occurrence	7/1/1986	GS 116-143.1	NCAC 1000.1.1
					Graduation Fee	\$35.00	\$9,520.00	272	yearly	7/1/1999	GS 116-143.1	NCAC 1000.1.1
					Application Fee-Regular	\$45.00	\$73,324.00	1629	per occurrence	7/1/1999	GS 116-143.1	NCAC 1000.1.1
					Application Fee-Foreign	\$90.00	\$180.00	2	per occurrence	7/1/2000	GS 116-143.1	NCAC 1000.1.1
16092	1170	INSTITUTIONAL SUPPORT	43583000	*74	Other Fees		\$23.95		per occurrence		GS 116-143.1	NCAC 1000.1.1
16092	1230	STUDENT FINANCIAL AID	43584000	2610	Forfeited Tuition Deposit		\$3,250.00					
					Forfeited Tuition	\$50.00	\$650.00	13	yearly	7/1/1996	GS 116-143.1	NCAC 1000.1.1
					Deposits-Returning Students							
					Forfeited Tuition Deposits-New Students	\$100.00	\$1,800.00	18	yearly	7/1/1996	GS 116-143.1	NCAC 1000.1.1
					New Forfeited Tuition Rate	200.00	\$800.00	4	per occurrence		G.S. 116-143.1	N.C.A.C. 1000.1.1
16092	1990	MULTIACTIVITY	43581000	2611	Tuition/Fees, Resident		\$596,277.20					
					Resident Tuition-College	\$554.00	\$6,842.00	3	monthly	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Resident Tuition-High School	\$21.00	\$511,329.00	3	monthly	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Resident Tuition-Graduate	\$587.00	\$66,457.00	3	monthly	7/1/2000	GS 116-143.1	NCAC 1000.1.1
					Resident Tuition-Special Student UG		\$11,649.20	3	monthly		G.S. 116-143.1	N.C.A.C. 1000.1.1
16092	1990	MULTIACTIVITY	43582000	2612	Tuition/Fees, Non-Resident		\$4,652,491.80					

* See Comments

North Carolina State Government Fee Report, Fiscal Year 2001-02
The University of North Carolina

North Carolina School of the Arts

Budget	Fund		Account	Fee			Num.	Date	Statutory	Administrative	
Code	Code	Fund Title	Code	ID	Fee Title	Fee Rate	Amount	Coll.	Frequency	Changed Authority	Authority
					Non-Resident Tuition-College	\$3,689.00	\$3,765,602.20	3	monthly	7/1/2000	GS 116-143.1 NCAC 1000.1.1
					Non-Resident Tuition-High	\$1,766.00	\$578,641.60	3	monthly	7/1/2000	GS 116-143.1 NCAC 1000.1.1
					Non-Resident Tuition-Graduate	\$3,780.00	\$301,794.00	3	monthly	7/1/2000	GS 116-143.1 NCAC 1000.1.1
					Non Res Tuition-Special Student		\$6,454.00	3	monthly		G.S. 116-143.1 N.C.A.C. 1000.1.1
					UG						
16092	1990	MULTIACTIVITY	43585000	*2613	Accrued Revenue Adjustment		(\$26,341.07)		monthly		GS 116-143.1 NCAC 1000.1.1

North Carolina State Government Fee Report, Fiscal Year 2001-02 The University of North Carolina

North Carolina School of Science and Mathematics												
Budget Code	Fund Code	Fund Title	Account Code	Fee ID	Fee Title	Fee Rate	Amount	Num. Coll.	Frequency	Date Changed	Statutory Authority	Administrative Authority
16094	1111	GENERAL ADMINISTRATION	43560000	130	Registration Fees		\$250.00					
16094	1211	GENERAL INSTRUCTION	43560000	*334	Registration Fees		\$16,015.00					
16094	1211	GENERAL INSTRUCTION	43580000	*2614	Tuition and Fees	100.00	\$9,600.00	96	yearly	6/30/200		
16094	1211	GENERAL INSTRUCTION	43583000	*348	Other Fees		\$44,254.00					
16094	1411	STUDENT SERVICES	43550000	*242	Fines, Penalties & Assessment Fees	500.00	\$2,500.00	5	per occurrence			
16094	1411	STUDENT SERVICES	43560000	*346	Registration Fees	150.00	\$40,173.00	267	other	1/1/2002		
16094	1411	STUDENT SERVICES	43583000	*2617	Other Fees	15.00	\$4,329.76	288	yearly	7/1/1901		
26094	2107	FED TECH CHALLENGE GRANT	43560000	*319	Registration Fees	50.00	\$8,500.00	170	weekly			
66094	6111	JANSON ROYALTIES	43431000	*2621	Sale of Publications	2865.22	\$2,865.22	1	yearly			
66094	6411	ATHLETICS	43570000	*2623	Gate/Admission Fees	4.00	(\$1,757.25)		per occurrence			
66094	6511	STUDENT PUBLICATIONS	43431000	*2624	Sale of Publications	45.00	(\$307.00)		yearly			
66094	6811	MINI-TERM	43560000	*2625	Registration Fees		(\$1,318.75)		yearly			

* See Comments

Comments Regarding Fees

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
Community Colleges		
2632	Tuition and Fees	Registration fees for extension courses are not recorded by course length when deposited. Tuition/fees are not recorded by in-state, out-of-state or registration fees when initially reported for deposit to the System Office. In-state and out-of-state tuition will also be collected during the summer semester in addition to spring and fall.
2633	Other Licenses, Fees & Permits	Individual fees are determined by the local colleges and are deposited as required.
2635	Other Licenses, Fees & Permits	Fees are determined by the local college and deposited as required.
Department of Administration		
435	Sales-Special License	Refund
447	Rental of Equipment	Bed Rental
218	Rental of Real Property	New River State Park with Phillip J Edwards Alleghany County
Department of Agriculture and Consumer Services		
134	Feed Tax	These fees are collected in fund 1070 throughout the year and then a transfer is made at the end of the year by journal entry to fund 1012.
135	Fertilizer Tax	These receipts are collected in fund 1080 throughout the year and then a transfer is made to fund 1012 by journal entry at the end of the FY.
147	Inspection/Examination Fees	These receipts were not coded properly in FY 2000-01. They should have been coded to account 435400002.
148	Soil and Plant Analysis Fee	Some samples are received & analyzed but the information is not released if payment is not made. Some research & agency samples are free.
149	Fertilizer Tax	The receipts for fertilizer tax are collected in fund 1080 and then a transfer is made to fund 1040 by a journal entry at the end of each fiscal year.
153	Business License Fees	Fee otherwise known as Commercial Feed Registration. Proposal to increase this fee from \$3 to \$10.
154	Non Canned Pet Food Registration	Packages over 5 lbs-Proposal to increase fee from \$3 to \$10; Packages of 5 lbs or less-Proposal to increase fee from \$30 to \$50.
156	Inspection/Examination Fees	These receipts are from an FDA Feed Inspection Contract. The amount has been declining in recent years. Contract in effect since 1973.
175	Pesticide Registration	Proposal to increase fee to \$100.
176	Pesticide Aerial Applicators License	Proposal to increase fee from \$30 to \$50 There is also a proposal to increase the pesticide aircraft inspection fee from \$10 to \$25. (sub fee)
177	Pesticide Ground Applicators License	Proposal to increase fee to \$50.
178	Pesticide Dealers License	Proposal to increase fee to \$50.
179	Pesticide Consultants License	Proposal to increase fee to \$50.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
180	Private Application Certificate	Certification is good for three year period.
185	Anti-Freeze Registration	Registration delayed in 2000-01 due to personnel changes. Typical year is 173 totaling \$43,250.
190	Inspection/Examination Fees	This is a FDA Food Inspection Contract that the Department has received since 1973.
191	Dairy Products Inspection Fee	Wholesale fee now \$40 - Proposal to increase to \$75 Retail fee now \$10 - Proposal to increase to \$20
206	Livestock Market Operation Fee	This fee was rescinded 9/1/2000.
216	Calibration Fee	Some calibrations have been made and the fees have not been collected.
226	Apiary Registration	There were also 27 apiary fumigations totaling \$485.
237	Gate/Admission Fees	The number of collections for Wholesale/Retail Space is 41,821.
State Fair Division		
277	Midway Receipts	2002 Fair is 40%
278	Other Licenses, Fees & Permits	Winn Dixie contributes \$20,000/ year to be used in the youth livestock show to be divided up among the youth. Receipts indicate more was given out.

Department of Commerce

1361	Missions Collections	Funds collected from companies as rental for booth spaces at International trade shows. Trade show-Techno was held in July 2001 but funds were collected Jan-June 2001. Six companies participated
1363	Registration Fees	Midyear Marketing Update fees: Early Bird registration \$40.00;Onsite Registration \$50.00 Gov. Conference on Tourism fees; Early Bird \$295.00, Late/on Site \$345.00, student \$200, exhibitor \$600, one event only \$50.00 Packaging Seminar fee, Registration \$50
1368	Sale of Publications	Worker Comp Act- Softbound- \$12.00 Form 19- \$4.00 per 100 Form 28B- \$4.00 per 100
1370	IC Penalties And Fines	Fines are based on orders issued by Deputy Commissioner
1371	Industrial Commission Hearing Costs	Approval of Compromise Settlement Agreement-Exec. Sec- \$200 First Level Contested Case Hearing before Deputy- \$120 Appeal Hearing before Full Commission- \$220 Agreement Approved (Deputy Commissioner)- \$200 Form 24 Hearing- \$60 Third Party Distribution Order- \$100
1377	LP Gas Penalty	Rate- Minimum of \$1,000 per action penalty recommended by Public Staff and order imposing penalty issued by Commission

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
1387	Registration Fees	Fees are collected from training and conference attendees or Federal WIA and Welfare to Work grantee employees. Funds used were Federal training dollars. The cost of training was designed to cover expenses incurred, any revenue in excess of expenses was considered program income and was used to benefit the two Federal programs.
1389	Sale of Publications	\$2.00 for first page, .10 per additional page \$35.00 per law book less sales tax
1391	Consumer Refund Anticipation Loan	\$100@1012 renewals \$250@464 new applicants -\$25 CF applicate
1393	Consumer Finance Application Fee	35 new offices@\$250.00, 7 transfers@\$100.00, 53 changes@\$25.00
1394	Money Transmission Application & Analysis Fee	Fee for new applications
1395	Check Casher Application	31 applications @\$750, \$12 posting error
355	MB-Mortgage Lender/Broker Licensing Fee	27 lender/broker license @\$1000.00, 221 branch offices @\$100.00, 597 loan officers @\$50.00
1396	Check Casher Annual Fee	155 companies @\$250, 581 branches @\$50.00, \$25.00 posting error
1397	Inspection/Examination Fees	8 occurrences, fee based on amt owed consumer; amt files against bonding company; hourly charged for agency investigation
1398	Bank Application Fee (Special Investigation)	1@\$8000,2@\$5000,31@\$3000,97@\$500 (\$100 posting error)
1399	Bank Assessment / Special Exams	<\$6,814.80> is a refund of July 2000 for error in June 2000, normally collections were collected in May & June but Commission decided to collect in July & August 2001, the balance would have been \$3,772,329.00, less prior year refund of \$6,814.80.
1401	Consumer Finance Assessment & Special Inspections	\$606.00 is a late collection for FY99-00. Assessments for FY00-01 were delayed in May-approved in July & billed with collections received in July, August and Sept of 2001. Assessments for FY00/01 were \$15,508 with account balance correctly stated at that plus the \$606.00
1402	Registration Fees	172@\$750,73@\$750,20B/B@\$1000; renewals: 723@\$250,490@\$250,64B/B@\$500, 149@\$25. \$512.70 posting error
1403	Holding Company Fees	7 initial @\$1000.00, 51 renewals @\$750.00
1405	Credit Union Supervisory Fees	200,000.00 or less-- .70 per 1,000.00(min. fee\$50.00); over 200,000.00--140.00 plus .60 per 1,000(excess of 200,000.00); over 500,000.00--320.00 plus .50 per 1,000.00(excess of 500,000.00); over 1,000,000.00--570.00 plus .31 per 1,000.00(excess of 1,000,000.00); over 5,000,000.00--1,810.00plus .21 per 1,000.00(excess of 5,000,000.00)
1406	Credit Union Exam Fees	20.00 PER HOUR
1413	S & L Supervisory Fees	1,500.00 per registered holding Co. Tiered rate based on TA for savings bks. & S&L's
1414	S & L Examination Fees	435.00 PER DAY PER EXAM PRORATED FOR PARTIAL DAYS
1418	Cemetery Commission-Application & Filing Fees	See sub-fee for general statutes, date last changed and administrative authority
1419	Cemetery Commission Assessments	See sub-fees
1430	Liquidation Fees	Deleted added to 435100039
1434	Insurance Company Assessments	Fees are assessed of an employer whose employee is injured on the job resulting in the loss of minor member (finger, toe) \$250 or \$750 for major member (arm, leg eye)

Comments Regarding Fees

Fee ID	Fee Title	Comments																											
1435	Self-Insurer Assessments	Fees are assessed of an employer whose employee is injured on the job resulting in the loss of minor member (finger, toe) \$250 or \$750 for major member (arm, leg eye)																											
1440	Fines, Penalties & Assessment Fees	This line item is a part of the gas expansion program. The gas companies send us money to hold for them until they are ready for a drawdown for expansion needs into a new area. We are only the administrator for the money, it has nothing to do with the Commission or funds we actually have any authority over. The funds belong entirely to the gas companies along with the interest earned.																											
Employment Security Commission																													
1441	Fines, Penalties & Assessment Fees	The actual amount for the FY is \$2,165,800.15. The figure above was adjusted in NCAS during the 13th month process.																											
Department of Correction																													
1344	Fines, Penalties & Assessment Fees	Per Office of the Administrative Hearings, Department of Correction no longer has any reference in the Administrative Code.																											
1345	Other Licenses, Fees & Permits	Per the Office of Administrative Hearings, Department of Correction no longer has any reference in the Administrative Code.																											
Department of Crime Control and Public Safety																													
1517	Business License Fees	Fees were collected as follows: <table><tr><td>58</td><td>Event Fees from \$100 - \$300</td><td>\$ 5,500.00</td></tr><tr><td>889</td><td>Fighters Fees @\$25.00</td><td>22,225.00</td></tr><tr><td>15</td><td>Promoters Fees @\$300.00</td><td>4,500.00</td></tr><tr><td>63</td><td>Officials Fees @\$50.00</td><td>3,150.00</td></tr><tr><td>83</td><td>Seconds Fees @\$25.00</td><td>2,075.00</td></tr><tr><td>4</td><td>Matchmakers Fees @ \$200.00</td><td>800.00</td></tr><tr><td>8</td><td>Managers Fees @ \$100.00</td><td>800.00</td></tr><tr><td colspan="2">Admin Fees and Fines</td><td>1,429.80</td></tr><tr><td colspan="2">Total</td><td>\$40,479.80</td></tr></table>	58	Event Fees from \$100 - \$300	\$ 5,500.00	889	Fighters Fees @\$25.00	22,225.00	15	Promoters Fees @\$300.00	4,500.00	63	Officials Fees @\$50.00	3,150.00	83	Seconds Fees @\$25.00	2,075.00	4	Matchmakers Fees @ \$200.00	800.00	8	Managers Fees @ \$100.00	800.00	Admin Fees and Fines		1,429.80	Total		\$40,479.80
58	Event Fees from \$100 - \$300	\$ 5,500.00																											
889	Fighters Fees @\$25.00	22,225.00																											
15	Promoters Fees @\$300.00	4,500.00																											
63	Officials Fees @\$50.00	3,150.00																											
83	Seconds Fees @\$25.00	2,075.00																											
4	Matchmakers Fees @ \$200.00	800.00																											
8	Managers Fees @ \$100.00	800.00																											
Admin Fees and Fines		1,429.80																											
Total		\$40,479.80																											
1520	Fines, Penalties & Assessment Fees	This amount is not for a service fee but was awarded to this department by the courts. The fees are received on an intermittent basis and the amounts vary from year to year.																											
1524	Bingo Fees	There have been no changes in the fee rates.																											
1525	Fines, Penalties & Assessment Fees	This amount is not for a service fee but was awarded to this department by the courts. The fees are received on an intermittent basis and the amounts vary from year to year.																											
1528	Fines, Penalties & Assessment Fees	This amount is not for a service fee but is received from Duke Power and CP&L for the operation of our Fixed Nuclear Program in our Division of Emergency Management. It also includes an amount that was awarded to this department by the courts. The fees are received on an intermittent basis and the amounts vary year to year.																											
1531	Fines, Penalties & Assessment Fees	This amount is not for a service fee but was awarded to this department by the courts. The fees are received on an intermittent basis and the amounts vary from year to year.																											

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
1532	Fines, Penalties & Assessment Fees	This amount is not for a service fee but was awarded to this department by the courts. The fees are received on an intermittent basis and the amounts vary from year to year.
1546	Fines, Penalties & Assessment Fees	This amount is not for a service fee but was awarded to this department by the courts. The fees are received on an intermittent basis and the amounts vary from year to year.
1547	Seized Property/Forfeitures	These fees are awarded to the Alcohol Law Enforcement Division by the US Dept of Justice for their share of seized/forfeited property during an arrest operation. These funds may only be expended after being approved by the Governmental Operations Commission.
1549	Seized Property/Forfeitures	These fees are awarded to the State Highway Patrol by the US Dept of Justice for their share of seized/forfeited property during an arrest operation. These funds may only be expended after being approved by the Governmental Operations Commission.

Department of Cultural Resources

1474	Gate/Admission Fees	North Carolina Awards ceremony
231	Registration Fees	registration fees for SHRAB (State Historic Records Advisory Board)conference
1482	Rental of Real Property	Rental of real property (site manager residence or agricultural fields) at 7 state historic sites.
1483	Gate/Admission Fees	Paid admission fees for 3 state historic sites (Historic Bath, Thomas Wolfe Memorial, and James Iredell House, Historic Edenton) and gold panning charge at Reed Gold Mine.
1484	Gate/Admission Fees	General adult admission for Tryon Palace and all historic buildings is \$15. Discounted rates are available for students, military, groups, etc.
1485	Gate/Admission Fees	Admission fees for NC Maritime Museum at Southport only, transferred from the Dept. of Agriculture to DCR in FY 1997-98.
1488	Sale of Publications	Photography services (developing and printing photos and slides of historic buildings) from the files in the Historic Preservation Office.
219	Registration Fees	Statewide Historic Preservation Commissions training workshop fees.
1492	Rental of Real Property	lease of land on the Museum of Art property
1495	Registration Fees	Registration fees for 2 workshops sponsored by the NC Arts Council.
1499	Lost Book & Postage	Fees charged to borrowers by the State Library for lost library books.
1501	Registration Fees	Registration fees for State Library training workshops on NC LIVE, continuing technology education and interlibrary loan, in FY 2001-02.
1504	Sale of Publications	Tar Heel Junior Historian newsletter
1507	Registration Fees	Registration fees for 94 education programs and field trips offered by the NC Maritime Museum. Fees cover workshop expenses and materials, overnight educational field trips, etc. Actual collections totaled \$12,305, but \$14,028 in expenditures were incorrectly coded to this account, resulting in the reported negative of \$1,723.13.
1509	Sale of Publications	The Historical Publications Section offers 179 titles for sale, ranging from \$1 posters to \$75 Colonial Records books.
1513	Gate/Admission Fees	This amount represents 75% of the admission fees collected at Roanoke Island Festival Park. 25% of the admission fees are deposited in the Roanoke Island Commission Endowment Fund.
1514	Gate/Admission Fees	This represents 25% of the admission fees at the Roanoke Island Festival Park.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
USS NC Battleship Commission		
2888	Admission Fees to tour Battleship	The revenues of USS NC Battleship do not appear in the budget of the Department of Cultural Resources. The Battleship receives no state appropriation for operating support; it is entirely receipt-supported. These admission fees are for FY Oct. 1, 2000 through Sept. 30, 2001, the Battleship's most recently completed, audited fiscal year.

Department of Environment and Natural Resources

609	Sale of Publications	Actual costs for these items changes as printing costs change. APA authority is unknown
613	Rental of Real Property	Administrative Authority is unknown.
614	Registration Fees	Fee only covers the cost of materials. Administrative Authority is unknown.
619	Rental of Real Property	Administrative Authority unknown.
626	Sale of Publications	The sale of these publications covers actual costs to the Division. Date of last change is not available.
631	Rent prop-emp rent income	This statute applies to all sub-accounts.
633	Rent prop-cabin/group facility	Data is kept in ranger receipt books and would require that those books be audited for additional breakdowns.
635	State Lakes Pier Permit	These are fees for White Lake, Singletary Lake, Bay Tree Lake, Salters Lake, Lake Waccamaw, and Lake Phelps.
637	Gate/Admission Fees	Receipt books would need to be audited to gather this information.
642	Gate/Admission Fees	Actual deposits to this fund were \$3,457,763.73; however, \$138,189.97 was transferred to the Special Zoo Fund as allowed by Statute, and there are \$180,830.32 in miscellaneous receipts with no sub-fee.
644	Sale of Publications	The Division of Soil and Water charges 2.50 each for Wetland Maps. Last change is unknown.
651	Motor Boat Registration 3 yr.	wildlife will report this
657	Ten Day License Revocation Fee	* TITLE WRONG ON OSBM REPORT. Title should be Licenses for Fish Dealers
662	Commercial Fishing License	All revenues for sub-fees are included in total for 435100112.
672	Food & Lodging Fee Collection Program	Initial Fee \$25 due one per year. 45-90 days late \$50 After suspension \$200
673	Registration Fees	Unable to determine
674	Sale of Publications	Sale of Rules
691	Sale of Publications	Maps, CDs and Land Use Plan copies.
695	Coastal Management-Civil Penalty	Civil penalties are site specific based on the degree and extent of harm caused by the violation.
698	Inspection/Examination Fees	Based on salary and operating cost per hour to develop case
718	Fines-Environmental Violation	AG's office tracks this information and fees go to Public Instruction

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
110	Sale of Publications	most publications, maps, and data now on web and available at no cost
720	Sale of Publications	cost recovery for publications, mailing
723	Tanning Facility Fee	Fee is \$100 for first piece of equipment and \$16 for each additional piece of tanning equipment.
724	Radiation Fees	Combined fees with same amounts
750	Gate/Admission Fees	The amount shown on the June 30, 2002 report in this Account/Center (\$482,638.83) is actually a transfer from Fund 1305. This transfer was incorrectly recorded as Gate/Admission Fees, and should not be shown on this report.
214	Water Permits	Keying error. Amount has been added to account no. 435100092.
192	Sedimentation Plan Fees	Keying error. Amount has been added to the the same account no. in fund 2735 (Land Resources).
756	Lab Certification Fees	Laboratory Certification Fee schedule included in 15ANCAC .0800
140	Stormwater Permits	"Error" Should have been deposited into 435100095
325	Remediation Permit Fees	"Error" Should have been deposited into 435100095
763	Ten Day License Revocation Fee	* TITLE WRONG ON OSBM REPORT.
174	Dam Permit Fees	should have been keyed to center 2740, not 2745
781	Other Licenses, Fees & Permits	Do not track the number of events or participants.
784	Other Licenses, Fees & Permits	Unable to determine how many gallons of gasoline were consumed.
799	Forest Production Assessment	Transfer from Dept of Revenue for assessment tax collected
805	Registration Fees	The Museum charges a fee ranging from \$2 to \$195 for Public Programs, Outreach Programs, etc.
807	Registration Fees	Includes donations to the program in the amount of \$1,695.00
809	Registration Fees	The Statutory Authority is the same for all sub fees.
810	Registration Fees	Girls in Science was funded by a grant from Boroughs Welcome, but the girls who participate also pay the Museum fees for certain trips, camps, events, etc. The fee collections represent payments the girls made to the Museum.
811	Other Licenses, Fees & Permits	Do not track the number of events or participants.
812	Other Licenses, Fees & Permits	Do not track the number of events or participants.
813	Other Licenses, Fees & Permits	Do not track the number of events or participants.
NC Wildlife Resources Commission		
72	Fines, Penalties & Assessment Fees	This was a collection for damage to a boating access area, which our Engineering division is responsible for maintaining.
820	Calendars	1985 calendar was the first one produced and sold by WRC. Price has remained unchanged.
821	Sale of Federal Stamps	This deposit should have been credited to the sale of stamps in the 2271 fund and the 434310003 account number. This represents the sale of a collector print.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
824	Fines, Penalties & Assessment Fees	These fees were mis-coded and should have been deposited into the 2171 fund instead of the 2114 fund. It was allowed to remain here because the fee directly benefits the watercraft titling division under the Motorboat Safety Act.
107	Fines, Penalties & Assessment Fees	Fees vary according to the courts discession and the law in which was broken.
830	Registration Fees	This fee is for the Becoming an Outdoor Woman (BOW) program. Registration fees for this program are collected by attendees as the agency can schedule events. Depending on the site, participants are charged either \$175 or \$185 for a weekend course, and \$40.00 for a one day fly fishing
833	Application Fee	This fee is the NC Anglers Recognition Program. This allows fishers who catch trophy fish to release them and still be recognized. This conserves the large fish in NC for others to enjoy.
836	Rental of Real Property	This is gameland rental fees from Caswell gameland, Roanoke River farm, and Futch Gameland for the conduct of field trials.
233	Fines, Penalties & Assessment Fees	This represents collections of performance bonds of \$250, \$750, and \$1,000 from the Department of Administration for the cutting of timber on the Falls/Jordan lake property.
842	Rental of Real Property	This represents gameland rental for field trials. Rental amounts vary depending on the acreage needed. Collections were for \$2,400 and \$3,600.
845	Motor Boat Registration Duplicate -Transfer	This fee occurs if there is a request for a duplicate registration card and the correct information is currently in the system that allows the WRC to disperse one.
847	Title Fees	This fee represents the states voluntary titling law for watercraft.
849	Other Licenses, Fees & Permits	This fee represents the personalization fee attached to a lifetime license. The lifetime license revenue and personalization fee is deposited into the Endowment fund per GS 113-270, however the personalization fee is not a fee that remains in the endowment fund and is transferred into the operating fund.
850	Sportsmans License-Adult	Lifetime license fee only collected once per person.
851	Other Licenses, Fees & Permits	This fee is a voluntary 'personalization fee' that is applied to a lifetime license. Under GS, this fee is transferred to a non Endowment Fund line item periodically. This fiscal year, all line items will be negative due to automatic tranfer to operating account by license sales system. The negative represents the accrued amount from previous year.
852	Lifetime Fishing License	This is an old code that used to contain the old LT Fishing license. There was a \$350 youth license sold in the previous year that was mis coded. The other was a \$200 LT Infant Sportsman License. The youth license was transferred to the correct code, and the infant license is was transferred in the next fiscal year.
858	Sale of Publications	Price for a lifetime magazine subscription has never changed since the inception of the Endowment Fund.
860	Other Licenses, Fees & Permits	This fee is a voluntary 'personalization fee' that is applied to a lifetime license. Under GS, this fee is transferred to a non Endowment Fund line item periodically. This fiscal year, all line items will be negative due to automatic transfer to operating account by license sales system. The negative represents the accrued amount from previous year.
861	Other Licenses, Fees & Permits	This fee is a voluntary 'personalization fee' that is applied to a lifetime license. Under GS, this fee is transferred to a non Endowment Fund line item periodically. This particular event may have been a cancellation and refund of the fee less the 6% agent expense. This fiscal year, all line items will be negative due to automatic transfer to operating account by license sales system. The negative represents the accrued amount from previous year.
863	Other Licenses, Fees & Permits	This fee is a voluntary 'personalization fee' that is applied to a lifetime license. Under GS, this fee is transferred to a non Endowment Fund line item periodically.This fiscal year, all line items will be negative due to automatic tranfer to operating account by license sales system. The negative represents the accrued amount from previous year.

Comments Regarding Fees

[illegible]

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
893	Other Licenses, Fees & Permits	This fee is a voluntary 'personalization fee' that is applied to a lifetime license. Under GS, this fee is transferred to a non Endowment Fund line item periodically. This fiscal year, all line items will be negative due to automatic transfer to operating account by license sales system. The negative represents the accrued amount from previous year.
895	Other Licenses, Fees & Permits	This fee is a voluntary 'personalization fee' that is applied to a lifetime license. Under GS, this fee is transferred to a non Endowment Fund line item periodically. This fiscal year, all line items will be negative due to automatic transfer to operating account by license sales system. The negative represents the accrued amount from previous year.
897	Registration Fees	This fee is for the Enforcement Division's annual Hunter Safety Tournament. Team competition begins in all of our 9 districts and concludes with a state finals. Entry fees are \$25 per team for the district tournament and \$40 per team for the State tournament.
901	Artworks	Difference in amount shown in sub fees vs amount shown in main fee is timing difference from budget reports to sales reports. Difference is \$191.61 which is immaterial.
910	Sales-Hunting and Fishing License	These fees represent the annual Sportsman, Hunting, Fishing, and other license the WRC sells. The last listing is the fee we pay to license agents throughout the state that sale our license in their place of business.
913	Sales-Fur Tags	This fee represents fur tags sold to tag otter, bobcat, & fox.
914	Fines, Penalties & Assessment Fees	This account represents the fines, fees, restitutions awarded by the courts, and court costs that our Enforcement Division collects through enforcement of our Wildlife laws. Fees include fines from tickets given out to hunters without a license, to costs awarded to us for replacement of a poached animal such as \$28 for a duck to \$1,200 for a bear.
915	Other Licenses, Fees & Permits	For the Sub Fee #25, the replacement fee is for any license or permit, including the lifetime license, as well as a replacement Hunter Safety Certificate.

Department of Health and Human Services

Division of Central Management and Support		
925	Registration Fees	Personnel Training Workshops
Division of Child Development		
935	Sale of Publications	See sub fees
937	Fines, Penalties & Assessment Fees	See sub fees
938	Registration Fees	Registration fee charged to potential child care providers attending precicensing workshops.
Division of Public Health		
333	Registration Fees	209 collections include 200 registration fees and 9 sponsors. They are for Annual Healthy Carolinians Conference training/GTF for Healthy Carolinians scheduled meeting. Also see fund 1551, account 435600 for Registration Fees.
974	Medical Examiner Fees	There is a difference of \$472.87 between the total amount and the total sub-fee amount. That is because the \$472.87 are the fees collected for cremations and not the regular fees that OCME collects.
38	Firearms Permit Fee	The \$50.00 were 4 refunds that were keyed into the wrong account. They ought to be in fund 1465, account 435200024 for Vital Records Fees. This \$50.00 should be deducted from \$880,304.74.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
980	Vital Records Fees	The amount for FY 01-02 should be \$880,254.74, which reflects the deduction of \$50.00 that were refunds and keyed into the wrong account. See comments for fund 1465, account 435200002. The 4 refunds need to be reduced from the number of collections (88000), so the correct number of collections would be 87996.
296	Neshap Penalties	According to the program, \$6179.82 is the fee rate and not the amount. Also funds do not go to program even if fees are collected.
989	Lead Paint Fine/Penalty	Court determined - This appears to be an error
281	Sale of Publications	These are for sales of Cook books for Black Churches
998	Registration Fees	23 collections include 21 registration fees and 2 sponsors. These are the rest of the fees and sponsors for annual Healthy Carolinians Conference.
1000	Lab-Drinking Water Fees	Date Last Changed, as reported from statutes, is 1992. Field has hard edit for mm/dd/yyyy, but will accept spaces.
1001	Certification Fees	Date Last Changed (mm/dd/yyyy) reported from statutes is 2001. Hard edit of field requires mm/dd/yyyy, but will accept spaces.
1002	Lab Certification Fees	Date Last Changed (mm/dd/yyyy) reported from statutes is 1992. Hard edit of field requires mm/dd/yyyy, but will accept spaces.
1004	Vital Records Fees	See 14430 1465 435200024 Vital Records Fees. \$5.00 of each \$10.00 fee for a birth certificate is deposited to this special fund for Automation. None of the \$7.50 fee for birth certificate amendments is deposited to this special fund.
Division of Medical Assistance		
1012	Fines, Penalties & Assessment Fees	This was placed in Fund Code 1320 as coding error of the DHHS Controller's office. Should have been coded to fund code 1910.
1013	Fines, Penalties & Assessment Fees	The number of collections and frequency is almost impossible to determine. These fees are based on repayment schedules, both at the DHHS Controller's Office Accounts Receivable and the AR system maintained at EDS (fiscal agent of DMA). Repayment schedules can span from 6-12 months and thus crossing fiscal years.
Division of Services for the Blind, Deaf, and Hard of Hearing		
1022	NCICS Application Fees	Not currently used. Previously a \$10.00 application fee for interpreters. A total of \$580.00 was collected.
Division of Mental Health/Developmental Disabilities/Substance Abuse Services		
1064	Rental of Real Property	campus apartment & housing units with rent ranging from 203.00 to 818.00 per month, all rents in sub fees are exact amounts except for 1.) 345.00 = avg. of rents from 340.00 to 362.00 2.) 663.00 = avg of rents from 550.00 to 818.00
1085	Rental of Real Property	Nurse Dorm Rooms (Very seldom rented)
1086	Other Licenses, Fees & Permits	Replacement fee for keys and ID Badges
1117	Rental of Real Property	We allow employees, current and retired, to rent various facilities for a nominal fee plus refundable deposit.
1118	Exemption Request	This account was used for daycare receipts of fees prior to the account 435900022 being setup. This is being corrected in 2001-2002. No further fees should be coded to this account in coming years.
1119	Application Fee	Application fee for DDH Preschool
1120	Registration Fee	this is tuition for our preschool. rates are based upon a sliding scale of income and number of children at the preschool. we have submitted ranges of children rates and number of children as sub fees.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
1156	Rental of Real Property	Rental of Umstead property
93	Fines, Penalties & Assessment Fees	fee for damaging landscaped grass area
1157	Other Licenses, Fees & Permits	Avg. fee collected.
351	Rental of Real Property	Reimbursed by Blue Ridge Area Authority
1236	Sale of Publications	Sale of Substance Abuse Act & Regulations
1237	S/A Licensing Fee	Fee based on classification (teaching institute, nursing home, clinic, hospital, lab, research, manufacturer, distributor)- unable to determine #
Murdoch Center		
1309	Artworks	This is a small retail store which sells items made by the people who live at Murdoch Center. There are a variety of items made and sold in this price
Broughton Hospital		
1262	Other Licenses, Fees & Permits	fines range from 2.00 to 25.00 per parking infraction.
Cherry Hospital		
1267	Parking Stickers	Parking Stickers
1268	Parking Traffic-Violations	Parking and Traffic Violations
Dorothea Dix Hospital		
1258	Parking Stickers	\$3 per year per car parked on campus
Umstead Hospital		
108	Sale of Publications	Book Fair receipts
141	Other Licenses, Fees & Permits	PYI Basketball Team Fee
2651	Other Licenses, Fees & Permits	Registration fee for PA students
2657	Other Licenses, Fees & Permits	CPEs for pastoral students
Division of Facility Services		
1318	Sale of Publications	This fee represents charges related to providing copies of a public record. At \$0.02/sheet, a total of 5,950 pages were copied.
1321	Sale of Publications	This fee represents charges related to providing copies of a public record. At \$0.02/sheet, a total of 5,338 pages were copied.
1322	Fines, Penalties & Assessment Fees	These are civil (non-federal) fines imposed and collected by the State. 90% of the fines are transferred to OSBM for distribution to the local school system where the facility is located - as mandated by GS 115C.457. The amount of the fine is set an independent DHHS Penalty Review Committee. The authority to settle (or reduce) the fine rests with the Division Director.
1323	Federal Fines-Non Reverting	These fines are imposed by the federal agency, US DHHS CMS, formerly known as HCFA. Fines are paid by healthcare facilities directly to CMS, and a portion of those fines (after any settlement agreement/adjustment approved by CMS) is returned to the State. The amount of fines received by the State is non-reverting. At the conclusion of SFY 01-02, these funds were transferred to B/C 24470, Fund 2102.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
1324	Registration Fees	This represented a \$5.00 per person registration charge imposed for training conducted by Division regulatory staff. This fee covered the actual cost of supplies, hand-outs, etc.
1326	Registration Fees	These are registration fees charged to attendees of the 'EMS Today' conference held in CY 2001.
1328	Fines, Penalties & Assessment Fees	10 NCAC 3R.0904 outlines criterions that can be considered by the Division in assessing a penalty. 90% of the penalty is transferred to OSBM for transfer to the applicable, local LEA.
1330	Certification of Need Fee	NOTE: this was a CON fine/penalty that should have been deposited to account 435500. See Fee ID #1328 above.
370	Federal Fines-Non Reverting	NOTE: Includes \$271,281.24 already accounted for in Fee ID #1323 above. These fines are imposed by the federal agency, USDHHS CMS, formerly known as HCFA. Fines are paid by healthcare facilities directly to CMS, and a portion of those fines (after any settlement agreement/adjustment approved by CMS) is returned to the State. The amount of fines received by the State is non-reverting. At the conclusion of SFY 01-02, these funds were transferred to B/C 24470, Fund 2102.
2820	Certification of Need Fee	Fees are collected for each Certificate of Need (CON) application submitted. A base, minimum fee of \$3,500 is assessed. For capital projects in excess of \$1M, an additional 0.3% of total project cost is added to the base application fee.

Department of Insurance

302	Premium Finance Co. License-A	Sub Fee #198(Renewal Fee is Annual, Initial Fee is per occurrence)
304	Examiners Travel Fees	DOI Special Services examiners were reimbursed at state rates for services/audit performed on out of state companies. 14001444 Special Services Division
305	Fines, Penalties & Assessment Fees	1441:(NCGS 20-309(E) 1442: (GS 52-33-45(A)(3)7(10),58-33-30 &45,58-33-125(A) 1444: (GS 58-70-1,58-70-50-110,GS58-71-110, GS 58-71-20,GS 58-71-167, GS 58-71-168
306	Sale of Publications	Difference is rounding, \$050. Fee Title/Description changed for Most. Fee Rates changes.
307	Testing Agency Fees	There are 7 sub fees of which only 6 were used this reporting period. NCAS records report \$22,650.64. The Engineering division reports\$ 22,625.00 for the difference of \$25.64 JOURNAL VOUCHER BC 1221134085, LINE 6 \$150.64?
308	Inspectors-Standard Certificate	Journal voucher deposit # 1221134243, line 9 listed an amount of \$1,271.50 The \$.50 should have been deposited as a copy fee. the NCAS totals are \$90,116.50 but Division records indicate \$90,116. Difference is the \$0.50
309	Validation Stamps/Modular	Id 213 Fee Rate is based on expenses incurred and frequency as inspections are necessary
312	Bail Bondsmen & Runner License	Sub Fee # 283 collections should be reduced by \$23. The division received overpayment and gives a credit toward the next year's license. They are prohibited from giving refunds.
313	Insurance Regulatory Charges	Installments are due to the Department of Revenue on October 15, April 15, June 15. The Annual premium is due on March 15.
314	DMV Inspection Fees	For Rescue/EMS Grants
326	DMV Inspection Fees	For Rescue Squad Worker's Relief Fund
328	Certification Fees	There are 10 types of sub fees. There is a \$2.55 difference between the NCAS expenditures and this report. the difference is in 3 journal voucher
330	Fines, Penalties & Assessment Fees	GS 143-143.15(a),143-143.13(9)(4),143-143.13(c)

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
318	Other Licenses, Fees & Permits	This deposit should have been coded to fund 1200. Journal voucher 1221934100 dated 11*26*01 See 1241*435900*12001221
2809	Business/Shop/Salon Permit	Ncas recorded deposits of \$1,407,422.50 yet the division records indicated a difference of \$22.50, these were due to ms code of copies.
2810	Other Licenses, Fees & Permits	NCAS recorded deposits in the amount of 368,694.50 but the Division 12001221 reports \$368,600.00 a difference of \$94.50 according to the clerk, they over-realized receipts due to mscode of copies @.50 each.
2812	Inspection/Examination Fees	The title changed due to repeal of GS 58-6-5(5) .
2813	Other Licenses, Fees & Permits	No NCAC with GS58-58-210(c)or Gs58-67-160. 13001333 Life & Health Division/13001337 Managed Care and Health Benefits Division.
2815	Examination Fees	Agent Services Division 19953/14001442
2816	Fines, Penalties & Assessment Fees	Agent Services Division 19953/14001442

Department of Justice

106	Sale of Publications	'Crime in NC' publication. The \$14.49 rate includes \$0.72 in sales tax and \$1.77 S/H.
128	Seized Property/Forfeitures	Asset forfeiture from the US Dept. of Justice
129	Seized Property/Forfeitures	Asset forfeiture from the US Treasury Dept.

Department of Labor

285	Boiler Inspection Fee	High pressure boiler inspections occur annually, low pressure inspections occur biennially. Pressure vessel inspections occur as needed and heat exchanger inspections occur every two years. The current computer system is unable to track how much each sub head has contributed to the total of fees collected.
286	Sale of Publications	Publications of Labor Ledger are sold on request.
287	Sale of Publications	Sale of Boiler & Pressure Vessel Act of NC publication occurs on request.
288	Boiler Inspection Fee	Boiler inspections are done annually for high pressure, and biennially for low pressure. Pressure vessels inspections occur as needed and heat exchangers are inspected every two years. The current computer system is unable to track how much each sub head contributed to the total fees.
290	Elevator Inspection Fee	Fees for elevator inspections are not collected immediately. The fees collected during this period were from inspections done in prior years as well as this year. No record is kept of which sub heads generated these receipts.
293	Registration Fees	Registration fees for annual Agricultural Safety and Health Gold Star Conference.
294	Sale of Publications	Sale of Publications occur on request.
299	Registration Fees	Registration fees were for the annual Apprenticeship Forum.
2830	Civil Youth Penalties	Civil Youth Penalties

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
Department of Secretary of State		
203	Fines, Penalties & Assessment Fees	This was a one time restitution received by court order.
52	Fines, Penalties & Assessment Fees	The \$900 shown in 23200/2120-435500 is the balance of this penalty. It was transferred at year end so the funds would not revert.
201	Fines, Penalties & Assessment Fees	Balance of amount in 13200/1600-435500. Unable to transfer these funds to OSBM before fiscal year end, so they were put here to be transferred in the next fiscal year.
2808	Application Fee	Collections every 2 years
Department of State Treasurer		
224	Rental of Equipment	This fee is collected on a monthly basis from the State Employees' Credit Union for the Albemarle Building ATM.
59	Sale of Publications	The sale of publications fees are based solely on a cost-recovery basis. There is no Statutory or Administrative Authority relating to the collection.
Department of Transportation		
2	Business License Fees	The number of collections and the amount for every sub form is not available as records are not kept at that level of granularity.
3	Driver License Fees	Ranges are shown on the sub forms for some of the fees. Motor vehicle record fee transactions are not available this fiscal year. Any transaction number will be incomplete because of the consolidation of driver record information and registration information under the Vehicle Registration Section.
4	Inspection/Examination Fees	Fees are collected by the Dept. of Revenue and transferred to us on a monthly basis
6	Fines, Penalties & Assessment Fees	Some of the fees listed on the sub forms are shown as ranges. The number of collections and the amount for every subform is not available as records are not kept at that level of granularity.
7	Other Licenses, Fees & Permits	Some of the fees listed on the sub forms are shown as ranges. The number of collections and the amount for every subform is not available as records are not kept at that level of granularity. In addition, the amount shown on sub form 1 represents the total collection for sub forms 1 thru 3, sub form 5 represents the total for sub forms 5 thru 9, and sub form 10 represents the total for sub forms 10 thru 12.
510	Inspection/Examination Fees	Fees are collected by the Dept. of Revenue and transferred to us on a monthly basis
587	Auto Emission Inspections	Receipts are used to support the emissions program budget.
537	Equipment Rental Recovery	There is no statute, this is internal to DOT
555	Business (Logo) Sign	One time non-refundable deposit
589	Other Licenses, Fees & Permits	The fund title on your report is misspelled. The correct title is Collegiate & Cultural Attraction Plate Fund. This fund receives \$20 of every Historical & State Attraction Plate; \$15 for every collegiate, Kids First, Olympic, and Elk plate; and \$10 for other special plates.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
North Carolina Occupational Licensing Boards		
NC Auctioneer Licensing Board		
2737	Fines, Penalties & Assessment Fees	Authority to fine up to \$2,500.00 per occurrence.
2738	Other Licenses, Fees & Permits	This fee is collected when a licensee renews from a "lapsed" status and is deposited into our General Fund, 28106.
2740	Other Licenses, Fees & Permits	During this fiscal year, \$55,000 was transferred from Fund Code 6100 to Fund Code 6200 to meet the \$150,000 minimum Tort Claims amount. This fee is collected when an application is submitted in lieu of an applicant being required to be "bonded" in North Carolina and is deposited into our Recovery Fund, 68106.
350	Other Licenses, Fees & Permits	During this fiscal year, \$55,000 was transferred from Fund Code 6100 to Fund Code 6200 to meet the \$150,000 minimum Tort Claims amount.
NC Board for Licensing of Geologists		
2993	Examination	Exam has two parts. Part 1 = \$150.00 Part 2 = \$175.00
2995	Biennial Renewal of license	In 2001 these funds represent new licenses
NC Board for Licensing of Soil Scientists		
3255	Application Package	Fee has not changed since inception of board
3325	In-Training Application Review Fee	Fee has not changed since inception of board
3326	Licensing Application Review Fee	Fee not changed since inception of board
3327	Fundamentals Exam Fee	Fee not changed since inception of board
3328	Licensing Exam Fee	Fee not changed since inception of board
3329	License Fee	Fee not changed since inception of board
3331	License Renewal Fee	Fee not changed since inception of board
3332	Reinstatement Fee	fee not changed since inception of board
3333	Application Update Package	Fee not changed since inception of board
3330	Seal fee	Fee not changed since inception of board
NC Board of Landscape Architects		
3020	Annual renewal fee-after July 1Annual renewal in excess of one year	\$50 represents late fees - \$100 Individual renewals
NC Board of Licensed Professional Counselors		
2891	Application packet	Fees collected as requested
2897	Labels of LPC (with approval of materials)	When requested

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2898	Disk of LPCs for mailings (with approval of materials)	When requested
2892	Application Fee (\$5 packet fee, with receipt, may be credited to this fee)	Fees collected as requested
2893	Professional Corporation Application Fee	Fees collected as requested
2899	Written Verification of License	When requested
NC Board of Massage and Bodywork Therapy		
3041	Initial License Fees	One time initial license fee
3042	Application Fees	One time fee
NC Locksmith Licensing Board		
3032	Locksmith Licensing Fee	This board just came into existence in 2001 session of General Assembly. Board was not appointed until May 2002. No fees were charged in FY 2001-2002. Board is currently going through grandparenting. Administrative Rules are still temporary but are in process of working toward becoming
NC Medical Board		
3049	License by Examination	One time occurrence per applicant
NC Psychology Board		
2727	Examination Fees	We have two categories for exams;National (\$475) and State (\$100). We refunded 9 exam fees totaling \$2,795 thus netting \$71,580
2729	Reinstatement Fees	We have two categories for reinstatement fees Individual licenses (\$25) and Corporations (\$10)
2730	Other Licenses, Fees & Permits	We use this account for NSF fees as well as recovering the costs of hearings which result in disciplinary actions to our licensees.
NC State Board of Chiropractic Examiners		
2889	Renewal Fees	The fee change to \$150 will be reflected in 2002-2003 renewal fees. Licenses are renewed prior to Jan. 01
NC State Board of Dental Examiners		
2907	Anesthesia/Sedation Renewal	Anesthesia/Sedation Application Fee \$50 per occurrence 2001-02 12 occurrences \$600.00 GS 90-39 21 NCAC 16Q
NC State Board of Electrolysis Examiners		
2742	Individual License	Application for License (\$100.00), Initial License (\$100.00), Inspection (\$75.00)
NC State Board of Examiners for Nursing Home Administrators		
3112	Seminar Fee	The \$175 difference is that we had to refund some fees, and others had to pay a late fee

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
NC State Board of Examiners in Optometry		
3143	Professional Corp-Renewal	Same as Fee ID 3146
NC State Board of Examiners of Plumbing, Heating, and Fire Sprinkler Contractors		
3191	Processing Fee-Late Renewals	No longer charged.
3195	Register of Licensee	Refunds-Book no longer in print. Website only as exam given daily.
3313	Processing Fees	New one time charge for reinstatement for one to three years.
3314	Exam Application Fee	Fee for processing exam applications.
NC State Board of Opticians		
2717	Registration Fee	This registration fee is for the registration of training establishments that are registered with the Board to train apprentices and/or interns.
NC State Board of Sanitarian Examiners		
3233	NEHA Exam Fee	Frequency for charging fees is 3 x a year per occurrence. Fee has not changed.
NC State Hearing Aid Dealers and Fitters Board		
3004	Approval of a continuing education program	This is not a business license fee -- it is for approval of a cont. ed. program
NC State Licensing Board for General Contractors		
2986	Application Package	Estimated, based on 2001 data
2983	Renewal Fee; license; \$100 unlicensed; \$50 limited; \$75 Intermediate	Estimated, based on 2001 Data to date
2984	Application Fee	Estimated based on 2001 data
2985	Examination Fee	Estimated based on 2001 data
2988	Affidavits (licensure)	Estimated, based on 2001 data
2989	Increase in Limit Fee	Estimated based on 2001 data
2990	Late Fee	Collections are for 2 fiscal years, figures based on 2001 data
2987	Review Workshop	Review fees no longer collected by the agency, effective Sept. 2002
Office of the Governor		
28	Other Licenses, Fees & Permits	Rental Fee collected for usage of Governor's Western Mansion. Funds used to support the mansion. Rate equals approximately hourly rate.
32	Sale of Publications	Sale of handbook/printing

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
249	Registration Fees	Registration fees for the Afro-American Male Summit to defray expenses
Office of the State Controller		
450	Registration Fees	Seminars on Accounting Issues. 12/11/01-Registration Fee - Fiscal Officer's Update 03/07/02-Registration Fee - The New Financial Reporting Model 04/25/02-Registration Fee - GASB Statement No. 34-Requirements for Business-type Activities
451	Other Fees	Fee charged for the North Carolina Accounting System classes if a student registers and fails to attend class.
Statewide Accounting Division		
2774	Rental of Real Property	The fees are collected on behalf of the statewide general fund.
2775	Other Licenses, Fees & Permits	Fees are collected and placed on deposit with the State Treasurer. The OSC accounts for the funds in the nontax codes.
2776	Fines, Penalties & Assessment Fees	Funds collected by the State Treasurer and accounted for the OSC as nontax revenue for the State of NC.
2777	Other Licenses, Fees & Permits	Bank fees deposited by the State Treasurer and accounted for by OSC as a General fund nontax revenue.
Public Education		
73	Sale of Publications	The publication catalog contains 275 items. These receipts represent the 2001-02 sales of these items. The number of Collections for FY 2001-02 was for approximately 36,313 items sold.
75	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. The State Budget Manual (Section 5 page 18 & 24) states that registration fees may be assessed for external conferences to help defray the cost related to the conference.
81	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. The State Budget Manual (Section 5 page 18 & 24) states that fees may be assessed for external conferences to help defray the cost related to the conference.
83	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. The State Budget Manual (Section 5 page 18 & 24) states that registration fees may be assessed for external conferences to help defray cost related to the conference.
84	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. The State Budget Manual (Section 5 page 18 &24) states that registration fees may be assessed for external conferences to help defray cost related to the conference.(Note): The Curriculum and School Reform State AGPI workshop was cancelled. All receipts were refunded in FY 2001-02 except \$65.00.
86	Fines, Penalties & Assessment Fees	These fees represent the 1% penalty assessed for allotment overdrafts for 23 LEAs (Local Education Agencies) during FY 2001-2002. Penalties for FY 2001-2002 ranged from \$1.44- \$6,022.25
90	Non Business Permit/License Fees	The <\$20.00> for Non BSNS permit license plates is an adjustment to the receipt balance from a prior year.
91	Registration Fees	These fees were assessed as registration fees for workshops presented by the agency. The State Budget Manual (Section 5 page 18 & 24) states that registration fees may be assessed for external conferences to help defray cost related to the conference. (Note #1): The Alternate Assessment Academic Inventory Work, the NCDPI Certified Trainer's Writing Institute and the English workshop were cancelled. Amounts reflected in the amount column for these workshops are the receipts not refunded in FY 2001-02. (Note #2) The <420.00> for the Teacher Performance Training workshop is a receipt adjustment from a prior year.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
97	Fines, Penalties & Assessment Fees	Only one occurrence (McGraw Hill Companies). This was the fee assessed them only. Does not apply to any other occurrence.
The University of North Carolina		
University of North Carolina at Chapel Hill		
1562	Other Fees	Other Fees - Friday Center, use 3-85303 within 16020 1103
1574	Other Fees	Other Fees - Food Service
1576	Other Fees	Other Fees - Student Health
235	Tuition/Fees, Non-Resident	Center for European Studies-Transatlantic Master Program. The object code for this fee should be 0199 not 0121.
1592	Other Fees	Sub Fee sequence 0005 Music - Private instruction is charged on 1/2 hour to 1 hour basis. Distribution of charges by category is not available.
1595	Other Fees	Sub Fee Sequence 0002 Summer Study Abroad Fee represents the instructional costs for faculty who participate in the programs. The amount deposited in the State Budget does not include meals and lodging costs.
1598	Other Fees	Fees charged are course fees. Charges are tailored to cover expenses for evening MBA Programs, etc. These programs may be open enrollment or custom designed courses for business and industry.
1600	Other Fees	Field training fees for Masters in Public Administration Program.
1603	Other Fees	Administrative fee for continuing education.
24	Tuition/Fees, Resident	Off campus tuition credit
357	Tuition/Fees, Non-Resident	A. \$39,460.00 Off Campus Credit-Off Funding Model \$80, Per Occurrence, 07/01/97, 493 of collections. B. \$99,046.30 Independent Studies-Off Funding Model \$93, Monthly, 07/01/02, 1065 of collections.
1607	Fines, Penalties & Assessment Fees	Fees are for overdue, lost or damaged books, audiovisuals, journals, and laptop computers.
1612	Other Fees	Sub Fee Sequence 0003 Placement Service Fees breakdown by individual charge is not available. Sub Fee Sequence 0007 V.A. Educational Reporting is administrative reimbursement from Federal Government for enrolled veterans. Reimbursement amount is determined by the Veterans Administration.
1616	Other Fees	Diploma Replacement Fee
1619	Other Fees	Sub fee sequence 0002 P.E. Facility use fee is based on the facility and the number of hours of use for that facility. The facilities include playing fields, gyms, weight rooms, pools, etc.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
1620	Forfeited Tuition Deposit	Undergraduate: \$31,175; rate 25-300 Law: \$22,200; rate 100 Business: \$31,100; rate 100-400 Graduate: \$16,550; rate 50-100 Backup detail: Forfeited Enrollment Deposits.xls
1624	Tuition/Fees, Resident	Included in this fee total are three fees of \$81,600.00, \$184,800.00, and \$232,824.00 listed under 16021-1990-435810.
1625	Tuition/Fees, Non-Resident	Included in this fee total are two fees of \$11,900.00 and \$6,400.00 listed under 16021-1990-435820.
1626	Other Fees	Sub fee sequences 0001 and 0003 Course Fees and Field Training Fees are charged to students for continuing education and supervised field training. The fees have been set at a sufficient rate to cover the costs of the activity. The costs are driven by the particular needs of a program, (i.e. on-campus, off-campus, special teaching aids (cadavers for Medical programs) and computer/telecommunications hook-ups).
1627	Forfeited Tuition Deposit	Dental: \$2,000; rate \$200. Medicine: \$1,700; rate \$100. Pharmacy: \$300; rate 100. Backup: Forfeited Enrollment Deposits.xls.
1630	Fines, Penalties & Assessment Fees	Fees are for overdue, lost or damaged books, audiovisuals and journals.
North Carolina State University		
200	Tuition/Fees, Non-Resident	Account code error.
1663	Tuition/Fees, Non-Resident	Account code error.
1664	Other Fees	Sub-Fee#1 is a result of account code error.
1677	Other Fees	Sub-fee#3 is result of account code error.
282	Fines, Penalties & Assessment Fees	Account code error. 2 @ \$3,000.00
34	Other Fees	Account code error.
79	Fines, Penalties & Assessment Fees	Account code error.
1730	Rental of Real Property	\$5.00/sq ft
1752	Accrued Revenue Adjustment	Account code error.
1759	Other Fees	Account code error.
98	Tuition/Fees, Resident	Account code error.
1775	Other Fees	Account code error.
1	Fines, Penalties & Assessment Fees	Account code error.
1791	Other Fees	Account code error.
1792	Accrued Revenue Adjustment	Sub-fee#1 account code error.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
University of North Carolina at Greensboro		
1799	Accrued Revenue Adjustment	This represents change in student receivables for student activities, which converts accrual basis revenues to cash basis revenues, as required by
100	Other Fees	This is not a fee. Amount was posted to incorrect object code.
1808	Other Fees	Testing Fee - School of Nursing
1810	Other Fees	This amount includes revenues from student activity fees, orientation fees, graduation fees, thesis fees and dissertation fees.
1824	Accrued Revenue Adjustment	This represents change in student receivables for food service, which converts accrual basis revenues to cash basis revenues, as required by OSBM.
1827	Accrued Revenue Adjustment	This represents change in student receivables for health services, which converts accrual basis revenues to cash basis revenues, as required by
1829	Accrued Revenue Adjustment	This represents change in student receivables for housing, which converts accrual basis revenues to cash basis revenues, as required by OSBM.
1832	Accrued Revenue Adjustment	This represents change in student receivables for athletic fee, which converts accrual basis revenues to cash basis revenues, as required by OSBM.
1838	Accrued Revenue Adjustment	This represents change in student receivables for parking, which converts accrual basis revenues to cash basis revenues, as required by OSBM.
1841	Accrued Revenue Adjustment	This represents change in student receivables for emergency loans, which converts accrual basis revenues to cash basis revenues, as required by
1846	Accrued Revenue Adjustment	This represents change in student receivables for tuition and fees, which converts accrual basis revenues to cash basis revenues, as required by
1852	Tuition/Fees, Resident	Distance learning in-state tuition charges
1853	Tuition/Fees, Non-Resident	Distance learning out-of-state tuition charges
1854	Other Fees	Distance learning education and technology and registration fees
1857	Other Fees	Distance learning (non-state funded) extension instruction fees
University of North Carolina at Charlotte		
1868	Other Fees	Teacher Certification Fee
1869	Other Fees	Continuing Education Registration Fees transferred from Operating funds for food. Rate is based on classes. \$21,524.80 used wrong object code.
1871	Other Fees	ELTI rate based on Full-time or part-time, Summer or Regular Term, plus medical insurance. Includes \$102,230.00 deposited in wrong revenue object code.
1874	Other Fees	Includes \$88,415.75 deposited in wrong revenue object code.
1876	Fines, Penalties & Assessment Fees	Includes \$90.00 deposited in wrong revenue object code. Also includes \$4,806.24 replacement cost for lost library books.
1877	Other Fees	Includes \$13,480.90 deposited in wrong revenue object code.
1879	Rental of Real Property	Locker Rental for Creative Arts \$24.00. Space rental of the Uptown Center based on size and space rented.
36	Tuition/Fees, Resident	Transfer agreement to purpose 107 to cover summer tuition for TIAA employee
1882	Other Fees	Includes \$107,483.25 deposited in wrong revenue object code. Perceptual Motor Development Semester cost \$200 and evaluation \$50

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
1885	Other Fees	SOAR (Student Orientation) based on number of nights, number of members of a family participating, and number of meals. UTOP based on in-state \$749.25 & out-of-state \$3,364.25 plus activity fee of \$75.
1887	Other Fees	Includes \$6,608.25 deposited in wrong object code.
229	Other Fees	Deposited \$1,600.00 in wrong object code.
338	Accrued Revenue Adjustment	Funds wired from NC Dept of Revenue - withheld from taxpayers who owe UNCC money (student/employee)to be deposited to proper account.
1899	Rental of Real Property	Student Life & Facilities Management facility rental based on size of room and length of time needed. Equipment rental based on type needed. Camp rental based on number of participants. Venture equipment rental based on type needed.
1900	Rental of Equipment	Student Life & Facilities Management Technical Equipment Rental. Rate based on type of technical equipment needed.
1901	Fines, Penalties & Assessment Fees	Student Life & Facilities Management Damages to the facility
1902	Other Fees	Includes 5 separate fees Cone, Cone Debt, SAC, SAC Debt and Student Union Planning Fee.
1905	Other Fees	Revenue deposited to wrong object code.
1908	Other Fees	Health Center Fee
1910	Fines, Penalties & Assessment Fees	Housing Damages
1912	Rental of Real Property	Bookstore Locker Rental & Bookstore Teller Machine Lease
1915	Other Fees	Includes 6 fees, Athletics, RSA, Intramural, Playing Fields, Recreational Facility Debt Fee & Student Fee Commission
1923	Other Fees	Includes \$38,034.50 deposited in wrong revenue object code.
1925	Other Fees	Scuba Fee based on advanced or beginner level. Music Fee based on number of credit hours. Credit by Exam based on written, lab, or combination. Includes \$1,230.00 deposited in wrong object code.
1926	Tuition/Fees, Resident	Summer School In-State Tuition
1927	Tuition/Fees, Non-Resident	Summer School Out-of-State Tuition
1928	Other Fees	Scuba Fee based on beginner or advanced level. Summer School Withdrawal/Administrative Cancellation based on withdrawal date from the University \$25.00 after 1st class and \$75.00 after approximately 1st week.
1929	Other Fees	Continuing Education Programs. Rates have been averaged to account for discounts for early registrations and partial refunds for cancellations. Includes \$3,206.06 deposited in wrong object code.
1930	Tuition/Fees, Resident	Distance Education In-State Tuition (funded for credit)
1931	Tuition/Fees, Non-Resident	Distance Education Out-of-State Tuition (funded for credit)
1932	Other Fees	Distance Education - Education and Technology Fee
1933	Other Fees	Study Abroad Programs. Rates are rounded to nearest whole dollar.
1935	Other Fees	Credit by Exam Fee based on written, lab, or combination.
1939	Other Fees	This includes Application Fee, ID Card Fee, Transcript Fee and Withdrawal/Administrative Cancellation Fee. The Withdrawal Fee is based on the date that the student withdraws from the University after classes have begun. Also includes \$5.20 in wrong object code.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
137	Rental of Real Property	Rental of CARC 321E to outside company
1943	Rental of Real Property	Rental of tower to cable company.
1944	Tuition/Fees, Resident	In-State Tuition
1945	Tuition/Fees, Non-Resident	Surcharge is based on 25% of excess hours taken and varies with every student.
1946	Accrued Revenue Adjustment	Change in Receivables
University of North Carolina at Asheville		
144	Rental of Real Property	Accounting Error.
267	Other Fees	Accounting error.
1974	Rental of Real Property	This was erroneously reported as fees, but it should have been recorded as miscellaneous income.
1978	Other Fees	These are Agency funds and UNCA does not monitor the use of object codes in Agency funds.
44	Accrued Revenue Adjustment	Accounting error.
1990	Tuition/Fees, Non-Resident	This amount was refunded to a student from a previous term.
1997	Fines, Penalties & Assessment Fees	Returned Check Charge
2004	Accrued Revenue Adjustment	This entry was to adjust student accounts receivable and/or payables.
University of North Carolina at Wilmington		
2025	Rental of Real Property	University Center/Warwick Center
2034	Rental of Real Property	Trask Coliseum
2055	Other Fees	Cape Fear Partnership
2063	Other Fees	Education & Technology Fee
2064	Tuition/Fees, Non-Resident	Global Virtual University
2068	Other Fees	Education & Technology Fee refund
2077	Accrued Revenue Adjustment	Change in receivables between cash and accrual.
East Carolina University		
2081	Tuition/Fees, Resident	The rate is based on a per credit hour basis.
2087	Other Fees	Graduates
2093	Other Fees	Graduation Fees
2104	Other Fees	Transcripts

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2105	Tuition/Fees, Resident	School Of Medicine
2125	Rental of Real Property	Auxiliary Services - Rent/Lease Income (ATM's)
2127	Rental of Real Property	Misc. covers all games except bowling and billiards.
2128	Other Fees	University Union Operations (Mendenhall) - Activity Fee
2133	Rental of Real Property	Housing - Rent and Lease Income Antenna on Roof of one of the dorms
2134	Forfeited Tuition Deposit	Housing - Forfeited Housing Deposit
2136	Rental of Real Property	Upon calling the director regarding various fees for different properties, I was told that fees depend on many factors including numbers in group and time rented. More details can be obtained at your request. Please let me know.
2141	Rental of Real Property	Transit System - Rent & Lease Income - Bus Usage
2147	Rental of Real Property	Traffic Services - Rent and Lease Income. Athletics rented traffic drums from Parking and Traffic.
North Carolina Agricultural and Technical State University		
2154	Accrued Revenue Adjustment	Financial aid from c&g that had not been applied to A/R at year end.
2156	Other Fees	Chemistry Lab Breakage Fee - Refundable
2157	Other Fees	This Item is a residual from ID Card Replacement Fees.
146	Other Fees	This is not a fee but a clearing account adjustment.
85	Forfeited Tuition Deposit	This is not a fee but is an error.
2166	Other Fees	sub fees do not include adjustments to fees during FY Thus totals do not agree with above.
2169	Other Fees	Total Fees includes sub fees and revenue adjustments to equal \$1,316,527.04
2172	Other Fees	Reserve for dorm repairs and renovations
2175	Other Fees	Revenue adjustments account for the difference in total sub fees and amount for FY above.
2179	Other Fees	Revenue adjustments account for the difference between sub fees and FY amount above.
2187	Tuition/Fees, Resident	Additional information is not currently available for distance learning
2189	Other Fees	Revenue adjustments account for the difference between the Sub fees and the FY amount above.
2190	Other Fees	Revenue adjustments account for the difference between the FY amount and the sub fee amounts.
2197	Tuition/Fees, Resident	Revenue adjustments account for the difference between the FY amount above and the Sub Fee amounts.
2198	Tuition/Fees, Non-Resident	Revenue adjustments account for the difference between FY amount above and sub fee totals
2199	Accrued Revenue Adjustment	change in a/r. this is a calculated number.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
University of North Carolina at Pembroke		
2346	Other Fees	Food, Housing, Etc. portion of extension programs
2351	Accrued Revenue Adjustment	Accrual closing of GL Balances to Beginning Bal
2371	Accrued Revenue Adjustment	Change in Accounts Receivable
2373	Fines, Penalties & Assessment Fees	Perkins Loan Penalties and Late Fees
2379	Other Fees	Fee charge is per hour for SS
2380	Other Fees	Due to the numerous rates and volume of programs/workshops the fee rate is an average.
2381	Tuition/Fees, Resident	Fee charge is per hour
2382	Tuition/Fees, Non-Resident	Undergraduate
2396	Accrued Revenue Adjustment	Change in Student Accounts Receivable
Winston-Salem State University		
2397	Other Fees	Technology Enhancement Fee
2401	Other Fees	One Card Fee
2403	Other Fees	Campus Center
2409	Other Fees	Activity Fee
2412	Other Fees	Athletic Fee
2420	Other Fees	Education Technology Fee
2423	Other Fees	Educational Technology Fee
2424	Other Fees	Extension Instruction Fee
2427	Other Fees	Education Technology Fee
2433	Rental of Real Property	U S Postal Rental Fee
80	Other Fees	The amount shown is not an applicable fee and should not be reported.
Elizabeth City State University		
2441	Rental of Real Property	Varies based on multiple variations of technical support provided.
230	Rental of Real Property	Varies based on service and technical support required
61	Other Fees	Should be classified as miscellaneous income.
345	Registration Fees	Varies based on service and technical support required

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
67	Other Fees	Not a fee
2447	Accrued Revenue Adjustment	Change in receivable
2449	Rental of Real Property	Room charges range from \$50 to \$400 with multiple variations on charges.
49	Other Fees	Not a fee
2456	Other Fees	Not a fee.
2459	Accrued Revenue Adjustment	Not a fee.
2462	Accrued Revenue Adjustment	Not a fee.
2469	Accrued Revenue Adjustment	Not a fee.
2471	Accrued Revenue Adjustment	Not a fee.
2484	Accrued Revenue Adjustment	Not a fee.
45	Accrued Revenue Adjustment	Not a fee.
Fayetteville State University		
2487	Other Fees	A Testng Fee for which there is no specific rate and an orientation fee of \$45 for first time Freshman. is for that fee. The balancde of
2511	Other Fees	Workshops, seminars, conferences-no specific fee based on offerring..
2516	Fines, Penalties & Assessment Fees	This fee is for fines for the late returning of of books to the Library. The amount charges is based on the number of days the books is late.
2519	Tuition/Fees, Resident	Fee should be reflected in 110720 Continuing Education Center Undergraduate Fees.
2524	Accrued Revenue Adjustment	This is the Change in Receivables figure for the fiscal year.
North Carolina Central University		
2526	Other Fees	Fees for Nursing Students for testing requirements.
2531	Other Fees	Lost Identification cards on a per occurrence basis.
2537	Other Fees	Undergraduate 7.25/credit hour per semester Graduate/Law 9.67/credit hour 1-8 credit hours 87.00 over 9 credit hours per semester

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2540	Other Fees	Student Activity fee Lyce 1.04/per credit hour Graduate and Law 1.39/per 1-8 credit hours 12.50 credit hour over 9 Undergrad Student Activity Fee 5.83/credit hour Graduate Student Activity Fee 6.44/1-8 credit hour 58.00 over 9 credit hour Law Student Activity Fee 11.39/1-8 credit hour 102.50 credit hour over 9 credits
2543	Other Fees	Undergraduate \$11.66 per credit hour through 12ch Graduate/Law \$15.55 1-8 per credit hour; \$140 credit hour over 8
2546	Rental of Real Property	Rental fees for real property owned by NCCU.
2548	Other Fees	Transportation fee charged to students for transit bus system on campus
2551	Other Fees	Education Technology Fee charged for Part time students 11.11 on a per credit basis.
2554	Other Fees	Res Undergrad 8.33/SCH Nonres Under 8.33/SCH Res Grad 11.11/SCH Non Res Grad 11.11/SCH
2555	Other Fees	Self supporting unit on a \$41/student/per course basis
2558	Other Fees	Educational Technology Fee
2559	Tuition/Fees, Resident	Self supporting unit for Distance Education.
2566	Tuition/Fees, Resident	Undergrad Tuition \$159 1-5 credit hours 6-8 \$318 \$477 9-11 over 12hours 636 Grad Tuition \$178 1-2 \$356 3-5 \$534 6-8 \$712 over 9
2568	Accrued Revenue Adjustment	Change in accounts receivables
North Carolina School of the Arts		
2570	Fines, Penalties & Assessment Fees	This amount was reported in error. Everything in this account was moved per a distribution to a Sales and Services code. The distribution was done before this charge was posted to the account.
2574	Fines, Penalties & Assessment Fees	This amount reflects prior years collections through distributions from the Student Accounts Office. This amount was reported in error due to net affect of a monthly distribution of receipts to axuillary.
2575	Other Fees	These amounts are collected throught the Student Accounts office and is distriubuted based on a percent monthly to the Health Services account. Due to new requirements for Financial Statement reporting, the fees were moved to a Sales and Services object code.
2585	Other Fees	The total amount of fees collected for decals was moved by journal entry to a Sales and Services object code in order to meet new requirements for Financial Statement reporting.
2587	Rental of Real Property	This fee is charged monthly for rent of Stevens Center for Cafe Piaf. The rent is normally past due and is collected as it is paid.

Comments Regarding Fees

<u>Fee ID</u>	<u>Fee Title</u>	<u>Comments</u>
2599	Rental of Real Property	Amounts collected for rent on the Stevens Center varies depending on how long it's rented by day and hour, equipment used, extra staffing needed, and more.
2601	Fines, Penalties & Assessment Fees	The late fee charged for library books is 60 cents per day. This amount also reflects money collected for book damages. Each book has a book value that is charged to the student if the book is damaged.
74	Other Fees	Perkins Loan Payment
2613	Accrued Revenue Adjustment	Brings the 701 from an accrued basis to a cash basis.
North Carolina School of Science and Mathematics		
334	Registration Fees	PSAT Fees
2614	Tuition and Fees	These collections were for the annual TCM conference. The teachers are charged a \$100 registration fee which is used to offset the cost to produce the conference.
348	Other Fees	PSAT Fee
242	Fines, Penalties & Assessment Fees	Due to vandilism 5 students were required to pay \$500 each to repair elevator.
346	Registration Fees	Registration Fees for National Consortium Conference held at NCSSM in April 2002.
2617	Other Fees	This collection is for PSAT tests. The fee is collected by NCSSM and used to pay for the tests and the Proctors. None of the fee amount is
319	Registration Fees	These are fees charged for workshops related to the NOW Grant Project.
2621	Sale of Publications	This the royalty we receive each year from a textbook our teachers authored.
2623	Gate/Admission Fees	This is the gate fee for Sports Events.
2624	Sale of Publications	This is the fee charged for yearbooks. The fee is paid to the Publisher of the yearbook. None of the money collected is retained by the School.
2625	Registration Fees	This is the cost that Students pay to go on trips during the mini-term. The trips are optional and organized by the students. The fees are paid directly to the vendor. None of the money collected is retained by the School. There are various trips each year.